

**EXHIBIT D-5**

**January 2009 Monthly Statement**

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
1	1/2/2009	CHANDLER, SUMMER	L240	0.1	\$ 340.00	\$ 34.00	MESSAGE FROM E.HALL REGARDING RESEARCH.
1	1/4/2009	KAUFMAN, MARK	L240	2.6	\$ 570.00	\$ 1,482.00	WORK ON MOTION FOR RECONSIDERATION FILED BY J. KONTRABECKI REGARDING PARTIAL SUMMARY JUDGMENT (1.6); EXTENSIVE MEMO TO W. OLSHAN REGARDING SAME (1.0).
1	1/4/2009	CHANDLER, SUMMER	L250	0.1	\$ 340.00	\$ 34.00	READ CORRESPONDENCE REGARDING MOTION FOR RECONSIDERATION.
1	1/4/2009	CHANDLER, SUMMER	L250	0.3	\$ 340.00	\$ 102.00	SKIM MOTION FOR RECONSIDERATION.
1	1/4/2009	CHANDLER, SUMMER	L390	0.2	\$ 340.00	\$ 68.00	SKIM LETTER REGARDING DISCOVERY SCHEDULING.
1	1/4/2009	CHANDLER, SUMMER	L420	0.2	\$ 340.00	\$ 68.00	FORWARD DOCUMENTS TO POLISH LAW EXPERT.
1	1/4/2009	CHANDLER, SUMMER	L420	0.3	\$ 340.00	\$ 102.00	REVISE INDEX OF DOCUMENTS TO POLISH LAW EXPERT.
	1/5/2009	KAUFMAN, MARK	L240	0.4	\$ 570.00	\$ 228.00	REVISE MEMO TO W. OLSHAN REGARDING PARTIAL SUMMARY JUDGMENT;
1	1/5/2009	KAUFMAN, MARK	L350	4.2	\$ 570.00	\$ 2,394.00	PREPARE FOR HEARING BEFORE JUDGE MONTALI REGARDING DISCOVERY DELAY RELATING TO KONTRABECKI (1.0); CONFER WITH P. BENVENUTTI BEFORE HEARING (0.5); ATTEND TELEPHONIC HEARING BEFORE JUDGE MONTALI ON SCHEDULING OF CASE IN LIGHT OF KONTRABECKI EXAMINATION DELAY (1.5); CONFER WITH P. BENVENUTTI AFTER HEARING (0.7); EMAIL TO W. OLSHAN RE HEARING DISCOVERY DECISION (0.5).
1	1/5/2009	CHANDLER, SUMMER	L420	1.8	\$ 340.00	\$ 612.00	WORK ON MITIGATION BRIEF (0.8); WORK ON ISSUES FOR POLISH LAW EXPERT (1.0).
1	1/5/2009	CHANDLER, SUMMER	L240	0.3	\$ 340.00	\$ 102.00	CONFER WITH J.TOBIN REGARDING DOCUMENTS TO BE GATHERED IN CONNECTION WITH ADDRESSING MITIGATION ARGUMENT.
1	1/5/2009	CHANDLER, SUMMER	L330	0.3	\$ 340.00	\$ 102.00	CONFER WITH M.KAUFMAN REGARDING UPCOMING DEPOSITION.
1	1/5/2009	CHANDLER, SUMMER	L330	0.2	\$ 340.00	\$ 68.00	EXCHANGE MESSAGES WITH L.GILICINSKI REGARDING DEPOSITION PREPARATION.
1	1/5/2009	CHANDLER, SUMMER	L420	0.2	\$ 340.00	\$ 68.00	EXCHANGE MESSAGES WITH L. GILICINSKI REGARDING PREPARATION OF POLISH LAW EXPERT.
1	1/5/2009	CHANDLER, SUMMER	L390	0.3	\$ 340.00	\$ 102.00	REVIEW CORRESPONDENCE REGARDING DISCOVERY ISSUES.
1	1/5/2009	CHANDLER, SUMMER	L250	0.1	\$ 340.00	\$ 34.00	REVIEW CORRESPONDENCE REGARDING MOTION FOR RECONSIDERATION.
1	1/5/2009	CHANDLER, SUMMER	L190	0.2	\$ 340.00	\$ 68.00	SKIM CORRESPONDENCE REGARDING DISCOVERY, MOTION FOR RECONSIDERATION AND STATUS REPORT.
1	1/5/2009	CHANDLER, SUMMER	L390	0.3	\$ 340.00	\$ 102.00	REVIEW CORRESPONDENCE REGARDING DISCOVERY ISSUES.
1	1/5/2009	TOBIN, JANET L.	B190	3.5	\$ 200.00	\$ 700.00	LOCATION, MARKING AND PRINTING OF DOCUMENTS LISTED IN DEFENDANT'S RESPONSES TO INTERROGATORIES.
1	1/5/2009	RUSSELL, FRAN L.	B110	4.0	\$ 215.00	\$ 860.00	REVIEW NOTES AND TRANSCRIPTS REGARDING DOCUMENTS PREVIOUSLY PRODUCED.
1	1/5/2009	GORDON, DAVID	B110	0.3	\$ 255.00	\$ 76.50	REVIEW MESSAGES RELATING TO SCHEDULING OF KONTRABECKI DEPOSITION, OTHER CASE DEVELOPMENTS AND BRIEFING SCHEDULE ON MOTION FOR RECONSIDERATION.
1	1/6/2009	KAUFMAN, MARK	B110	0.5	\$ 570.00	\$ 285.00	PRELIMINARY REVIEW OF J. KONTRABECKI'S DISCOVERY RESPONSES.
1	1/6/2009	CHANDLER, SUMMER	L240	0.3	\$ 340.00	\$ 102.00	WORK ON MITIGATION BRIEF.

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
1	1/6/2009	CHANDLER, SUMMER	L420	0.4	\$ 340.00	\$ 136.00	WORK ON EXPERT ISSUES.
1	1/6/2009	CHANDLER, SUMMER	B110	0.3	\$ 340.00	\$ 102.00	SKIM DOCUMENT PRODUCTION FILES.
1	1/6/2009	CHANDLER, SUMMER	L390	0.1	\$ 340.00	\$ 34.00	REVIEW CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING DISCOVERY ISSUES.
1	1/6/2009	CHANDLER, SUMMER	L320	0.1	\$ 340.00	\$ 34.00	MESSAGE TO R.OLINER REGARDING OBTAINING DOCUMENTS.
1	1/6/2009	TOBIN, JANET L.	B190	6.5	\$ 200.00	\$ 1,300.00	COMMUNICATIONS WITH ADI PERSONNEL AND TRANSMITTAL OF FILES FOR UPLOADING INTO PRODUCTION DATABASE (0.5); COMMUNICATIONS WITH J. GASOWSKI AND MARKING OF POLISH LANGUAGE DOCUMENTS TO BE REVIEWED (0.5); LOCATION, MARKING AND PRINTING OF DOCUMENTS LISTED IN DEFENDANT'S RESPONSES TO INTERROGATORIES (5.5).
1	1/6/2009	GORDON, DAVID	B110	1.5	\$ 255.00	\$ 382.50	CONFERENCE WITH M. KAUFMAN AND S. CHANDLER REGARDING GLOBAL CASE STATUS, DISCOVERY ISSUES, CASE DEVELOPMENTS, SCHEDULING AND WORK FLOW.
1	1/6/2009	GORDON, DAVID	B110	0.2	\$ 255.00	\$ 51.00	CONFER WITH M. KAUFMAN REGARDING CURRENT VERSION OF SCHEDULING ORDER.
1	1/6/2009	GORDON, DAVID	B190	0.2	\$ 255.00	\$ 51.00	MESSAGES WITH S. CHANDLER REGARDING OUTSTANDING DISCOVERY ISSUES (0.1); INVESTIGATE MATTERS RELATED TO PRODUCTION OF DOCUMENTS (0.1).
1	1/6/2009	GORDON, DAVID	B190	2.7	\$ 255.00	\$ 688.50	REVIEW DOCUMENTS PRODUCED BY KONTRABECKI.
1	1/7/2009	KAUFMAN, MARK	L330	2.4	\$ 570.00	\$ 1,368.00	PREPARATION WITH L. GILICINSKI FOR KUKULKA PLANNED EXAMINATION TOMORROW (1.5); MEMO TO R. SLOSS REGARDING DOCUMENTS PERTAINING TO KUKULKA HAGUE EXAMINATION AND DEMANDS FOR SAME (0.7); COMMUNICATIONS REGARDING DEPOSITION AND SCHEDULES FOR NEXT WEEK (0.2).
	1/7/2009	KAUFMAN, MARK	L160	0.6	\$ 570.00	\$ 342.00	DISCUSS PROPOSED RESPONSE TO SETTLEMENT OVERTURE TO MEDIATE FROM R. MOORE (0.3); CONFER WITH W. OLSHAN AND P. BENVENUTTI REGARDING SAME (0.3).
	1/7/2009	KAUFMAN, MARK	L340	1.0	\$ 570.00	\$ 570.00	CONFER WITH W. OLSHAN REGARDING J. BROGAN EXAMINATION.
1	1/7/2009	CHANDLER, SUMMER	L320	2.5	\$ 340.00	\$ 850.00	CONFER WITH TEAM MEMBERS REGARDING OBTAINING DOCUMENTS FROM FORMER COUNSEL (1.5); CALL WITH P.CROSBY REGARDING OBTAINING DOCUMENTS (1.0).
1	1/7/2009	CHANDLER, SUMMER	L190	1.9	\$ 340.00	\$ 646.00	CALL WITH P.CROSBY REGARDING TRIAL PREPARATION (1.5); CONFER WITH B.STONE REGARDING OBTAINING TRANSCRIPT (0.4).
1	1/7/2009	CHANDLER, SUMMER	L390	0.4	\$ 340.00	\$ 136.00	CONFERENCE CALL WITH POLISH CO-COUNSEL REGARDING HAGUE EXAMINATION.
1	1/7/2009	CHANDLER, SUMMER	L420	0.2	\$ 340.00	\$ 68.00	EXCHANGE MESSAGES WITH POLISH LAW EXPERT.
1	1/7/2009	CHANDLER, SUMMER	L320	0.2	\$ 340.00	\$ 68.00	CALL WITH R.OLINER REGARDING OBTAINING DOCUMENTS RELATED TO FORMER COUNSEL FOR DEBTORS.
1	1/7/2009	CHANDLER, SUMMER	L190	0.2	\$ 340.00	\$ 68.00	CONFER WITH D.GORDON REGARDING DOCUMENTS OBTAINED IN REVIEW PROCESS.
1	1/7/2009	CHANDLER, SUMMER	L420	0.1	\$ 340.00	\$ 34.00	CONFER WITH S.BROOKS REGARDING GATHERING DOCUMENTS FOR EXPERT.
1	1/7/2009	TOBIN, JANET L.	B190	6.5	\$ 200.00	\$ 1,300.00	LOCATION, RETRIEVAL AND COPYING OF ELECTRONIC DOCUMENTS LISTED IN KONTRABECKI INTERROGATORY RESPONSES.

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
1	1/7/2009	GORDON, DAVID	B190	1.8	\$ 255.00	\$ 459.00	REVIEW DOCUMENTS PRODUCED BY KONTRABECKI.
1	1/8/2009	KAUFMAN, MARK	L330	1.9	\$ 570.00	\$ 1,083.00	CONFER WITH L. GILICINSKI REGARDING KUKULKA HAGUE ATTENDANCE AND POSITIONS;
	1/8/2009	KAUFMAN, MARK		2.6	\$ 570.00	\$ 1,482.00	CONFER WITH J. BROGAN REGARDING PREPARATION FOR DEPOSITION OF J. BROGAN.
1	1/8/2009	CHANDLER, SUMMER	L190	0.2	\$ 340.00	\$ 68.00	CONFER WITH M.KAUFMAN REGARDING VARIOUS MATTERS.
1	1/8/2009	CHANDLER, SUMMER	L390	0.1	\$ 340.00	\$ 34.00	EXCHANGE MESSAGES WITH D.GORDON REGARDING KUKULKA EXAMINATION.
1	1/8/2009	CHANDLER, SUMMER	L390	0.2	\$ 340.00	\$ 68.00	REVIEW LETTER REGARDING DISCOVERY SCHEDULE.
1	1/8/2009	CHANDLER, SUMMER	L420	0.2	\$ 340.00	\$ 68.00	SKIM ENGAGEMENT LETTER.
1	1/8/2009	CHANDLER, SUMMER	L320	0.4	\$ 340.00	\$ 136.00	SKIM DOCUMENTS FROM R.OLINER.
1	1/8/2009	CHANDLER, SUMMER	L440	0.2	\$ 340.00	\$ 68.00	MESSAGES WITH POLISH CO-COUNSEL REGARDING GATHERING DOCUMENTS FOR TRIAL.
1	1/8/2009	CHANDLER, SUMMER	L320	0.1	\$ 340.00	\$ 34.00	CONFER WITH B.STONE REGARDING DOCUMENTS FROM R.OLINER.
1	1/8/2009	CHANDLER, SUMMER	L320	0.1	\$ 340.00	\$ 34.00	REVIEW LETTER FROM R.OLINER.
1	1/8/2009	TOBIN, JANET L.	B190	6.5	\$ 200.00	\$ 1,300.00	LOCATION, RETRIEVAL AND COPYING OF ELECTRONIC DOCUMENTS LISTED IN KONTRABECKI INTERROGATORY RESPONSES (6.2); COMMUNICATION WITH ATTORNEYS REGARDING OTHER KONTRABECKI DOCUMENTS TO BE REVIEWED (0.3).
1	1/8/2009	GORDON, DAVID	B190	4.5	\$ 255.00	\$ 1,147.50	REVIEW DOCUMENTS PRODUCED BY KONTRABECKI.
1	1/9/2009	KAUFMAN, MARK	B110	2.1	\$ 570.00	\$ 1,197.00	WORK ON J. BROGAN DEPOSITION MATTERS AND STRATEGIES.
1	1/9/2009	CHANDLER, SUMMER	L330	2.8	\$ 340.00	\$ 952.00	REVIEW PORTION OF PLEADINGS AND TRANSCRIPTS IN CONNECTION WITH PREPARATION FOR GILICINSKI DEPOSITION.
1	1/9/2009	CHANDLER, SUMMER	L320	0.6	\$ 340.00	\$ 204.00	REVIEW FILES RELATED TO PREVIOUS DISCOVERY.
1	1/9/2009	CHANDLER, SUMMER	L420	1.3	\$ 340.00	\$ 442.00	FINALIZE POLISH EXPERT LETTER.
1	1/9/2009	CHANDLER, SUMMER	L330	0.9	\$ 340.00	\$ 306.00	CONFER WITH M.KAUFMAN REGARDING GILICINSKI DEPOSITION PREPARATION (0.5); CONFER WITH D.GORDON REGARDING GATHERING DOCUMENTS FOR GILICINSKI DEPOSITION (0.3); MESSAGE TO J.TOBIN REGARDING SAME (0.1).
1	1/9/2009	CHANDLER, SUMMER	L420	0.5	\$ 340.00	\$ 170.00	CONFERENCE WITH M. KAUFMAN REGARDING EXPERT RETENTION.
1	1/9/2009	CHANDLER, SUMMER	L320	0.4	\$ 340.00	\$ 136.00	CONFER WITH B.STONE REGARDING DOCUMENTS PRODUCED BY B.STONE (0.2); CONFER WITH D.CROSBY REGARDING DOCUMENTS PRODUCED (0.2).
1	1/9/2009	CHANDLER, SUMMER	B110	0.2	\$ 340.00	\$ 68.00	EXCHANGE MESSAGES WITH B.STONE REGARDING GATHERING DOCUMENTS IN CONNECTION WITH GILICINSKI DEPOSITION.
1	1/9/2009	CHANDLER, SUMMER	L330	0.2	\$ 340.00	\$ 68.00	MESSAGES WITH POLISH COUNSEL REGARDING DEPOSITION AND REGARDING DOCUMENTS FOR REVIEW.
1	1/9/2009	CHANDLER, SUMMER	L320	0.2	\$ 340.00	\$ 68.00	EXCHANGE MESSAGES WITH R.OLINER REGARDING DOCUMENTS RELATED TO FORMER COUNSEL.

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1	1/9/2009	TOBIN, JANET L.	B190	6.5	\$ 200.00	\$ 1,300.00	LOCATION, RETRIEVAL AND COPYING OF ELECTRONIC DOCUMENTS LISTED IN KONTRABECKI INTERROGATORY RESPONSES (6.2); COMMUNICATION WITH ATTORNEYS REGARDING OTHER OLINER DOCUMENTS TO BE LOADED INTO DATABASE FOR REVIEW (0.3).
1	1/9/2009	GORDON, DAVID	B190	0.4	\$ 255.00	\$ 102.00	CONFERENCE WITH S. CHANDLER REGARDING PREPARATION FOR DEPOSITION (0.1); GATHER MATERIALS IN CONNECTION WITH SAME (0.3).
1	1/9/2009	GORDON, DAVID	B110	1.0	\$ 255.00	\$ 255.00	CONFERENCE WITH M. KAUFMAN REGARDING ABORTED KUKULKA DEPOSITION, OTHER CASE DEVELOPMENTS AND ISSUES TO CONSIDER IN CONNECTION WITH SAME.
1	1/9/2009	GORDON, DAVID	B190	0.3	\$ 255.00	\$ 76.50	GATHER MATERIALS FOR S. CHANDLER IN CONNECTION WITH MITIGATION MOTION.
1	1/9/2009	GORDON, DAVID	B190	1.5	\$ 255.00	\$ 382.50	REVIEW DOCUMENTS PRODUCED BY KONTRABECKI.
1	1/10/2009	CHANDLER, SUMMER	L140	0.1	\$ 340.00	\$ 34.00	E-MAIL J.TOBIN REGARDING DOCUMENTS TO BE GATHERED AND CODING THEREOF.
1	1/10/2009	CHANDLER, SUMMER	L140	0.1	\$ 340.00	\$ 34.00	EXCHANGE MESSAGES WITH TEAM MEMBERS REGARDING DOCUMENT CODING.
1	1/11/2009	KAUFMAN, MARK	L340	3.4	\$ 570.00	\$ 1,938.00	PREPARATION FOR TOMORROW'S EXAMINATION OF J. BROGAN
1	1/11/2009	KAUFMAN, MARK	L440	2.0	\$ 570.00	\$ 1,140.00	TRAVEL TO NEW YORK (REDUCED BY 50%).
1	1/11/2009	KAUFMAN, MARK	L340	0.8	\$ 570.00	\$ 456.00	FURTHER PREPARATION OF DEFENSE OF J. BROGAN.
1	1/12/2009	KAUFMAN, MARK	L340	0.7	\$ 570.00	\$ 399.00	FINAL PREPARATION OF J. BROGAN FOR EXAMINATION BY KONTRABECKI.
1	1/12/2009	KAUFMAN, MARK	L340	7.2	\$ 570.00	\$ 4,104.00	DEFEND EXAMINATION OF J. BROGAN.
1	1/12/2009	KAUFMAN, MARK	L340	1.0	\$ 570.00	\$ 570.00	SUBSEQUENT CONFERRAL WITH B. OLSHAN REGARDING J. BROGAN TESTIMONY.
	1/12/2009	KAUFMAN, MARK	L160	0.7	\$ 570.00	\$ 399.00	CONFER WITH W. OLSHAN PERTAINING TO CASE DEVELOPMENTS AND CONSIDERATION OF SAID MATTERS.
1	1/12/2009	CHANDLER, SUMMER	L420	0.2	\$ 340.00	\$ 68.00	SKIM ENGAGEMENT LETTER FROM EXPERT (0.1); REVIEW MESSAGES RELATED TO ENGAGEMENT (0.1).
1	1/12/2009	CHANDLER, SUMMER	L390	0.2	\$ 340.00	\$ 68.00	REVIEW LETTER TO COURT REGARDING DISCOVERY SCHEDULING DISPUTE (0.1); REVIEW MESSAGES WITH OPPOSING COUNSEL REGARDING SAME (0.1).
1	1/12/2009	CHANDLER, SUMMER	L420	0.3	\$ 340.00	\$ 102.00	CONFER WITH J.TOBIN AND D.GORDON REGARDING DOCUMENTS TO BE PRODUCED TO THE POLISH LAW EXPERT.
1	1/12/2009	CHANDLER, SUMMER	L420	0.2	\$ 340.00	\$ 68.00	REVIEW LIST OF DOCUMENTS TO POTENTIALLY PROVIDE TO EXPERT.
1	1/12/2009	CHANDLER, SUMMER	L420	0.2	\$ 340.00	\$ 68.00	FORWARD ENGAGEMENT LETTER TO BANKRUPTCY COUNSEL FOR LEHMAN.
1	1/12/2009	CHANDLER, SUMMER	L420	0.3	\$ 340.00	\$ 102.00	MESSAGES TO TEAM MEMBERS REGARDING DOCUMENTS TO POTENTIALLY PROVIDE TO EXPERT.
1	1/12/2009	TOBIN, JANET L.	B190	5.6	\$ 200.00	\$ 1,120.00	ORGANIZATION AND LABELING OF BINDERS OF DOCUMENTS LISTED IN INTERROGATORY RESPONSES (0.9); LOCATION AND DOWNLOADING OF POLISH PLEADINGS FOR POLISH LAW EXPERT (4.5); COMMUNICATIONS WITH ATTORNEY REGARDING ADDITIONAL DOCUMENTS TO BE LOCATED (0.2).
1	1/12/2009	GORDON, DAVID	B190	5.2	\$ 255.00	\$ 1,326.00	REVIEW DOCUMENTS PRODUCED BY KONTRABECKI.
1	1/13/2009	KAUFMAN, MARK	L340	4.1	\$ 570.00	\$ 2,337.00	CONTINUE DEPOSITION DEFENSE OF J. BROGAN

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
1	1/13/2009	KAUFMAN, MARK	L120	0.8	\$ 570.00	\$ 456.00	CONFER WITH W. OLSHAN AFTER CONCLUSION OF SAID DEPOSITIONS.
	1/13/2009	KAUFMAN, MARK	L160	0.9	\$ 575.00	\$ 517.50	CONFER WITH W. OLSHAN REGARDING CASE DEVELOPMENTS AND CONSIDERATIONS.
1	1/13/2009	CHANDLER, SUMMER	L330	0.5	\$ 340.00	\$ 170.00	PREPARE RESPONSE TO DISCOVERY LETTER.
1	1/13/2009	CHANDLER, SUMMER	L310	0.8	\$ 340.00	\$ 272.00	PREPARE DRAFT SUBPOENAS.
1	1/13/2009	CHANDLER, SUMMER	L390	0.5	\$ 340.00	\$ 170.00	PREPARE LIST OF DISCOVERY ISSUES TO ADDRESS.
1	1/13/2009	CHANDLER, SUMMER	L420	0.3	\$ 340.00	\$ 102.00	CONFER WITH J.TOBIN REGARDING DOCUMENTS FOR EXPERT.
1	1/13/2009	CHANDLER, SUMMER	L390	0.7	\$ 340.00	\$ 238.00	MEET WITH D.GORDON REGARDING OPEN DISCOVERY ISSUES (0.5); CONFER WITH F.RUSSELL REGARDING ISSUES PERTAINING TO SAME (0.2).
1	1/13/2009	CHANDLER, SUMMER	L320	0.2	\$ 340.00	\$ 68.00	MESSAGE TO TEAM REGARDING DOCUMENTS OBTAINED FROM OLINER.
1	1/13/2009	CHANDLER, SUMMER	L310	0.2	\$ 340.00	\$ 68.00	CONFER WITH B.STONE AND P.CROSBY REGARDING SUBPOENAS.
1	1/13/2009	CHANDLER, SUMMER	L420	0.4	\$ 340.00	\$ 136.00	REVIEW MESSAGE FROM J.GASOWSKI REGARDING DOCUMENTS FOR EXPERT AND RESPOND TO SAME.
1	1/13/2009	TOBIN, JANET L.	B190	6.0	\$ 200.00	\$ 1,200.00	DATABASE SEARCHES AND DOWNLOADING OF CERTAIN DOCUMENTS (2.5); DATABASE SEARCHES AND DOWNLOADING OF DOCUMENTS REFERENCED IN RESPONSES TO INTERROGATORIES (3.3); COMMUNICATIONS WITH ATTORNEY AND LITIGATION SUPPORT REGARDING CREATION OF CDS CONTAINING POLISH BANKRUPTCY DOCUMENTS (0.2).
1	1/13/2009	GORDON, DAVID	L390	0.9	\$ 255.00	\$ 229.50	REVIEW FILE TO DETERMINE STATUS OF VARIOUS DISCOVERY MATTERS (0.7); CONFERENCE WITH S. CHANDLER REGARDING SAME AND STEPS GOING FORWARD (0.2).
1	1/13/2009	GORDON, DAVID	L420	0.5	\$ 255.00	\$ 127.50	CONFERENCE WITH P. CROSBY REGARDING TASKS TO BE UNDERTAKEN IN CONNECTION WITH PREPARATION OF VALUATION EXPERT(0.4); MESSAGES WITH IT REGARDING JONES DAY ACCESS TO DOCUMENT DATABASE (0.1).
1	1/13/2009	GORDON, DAVID	L390	2.4	\$ 255.00	\$ 612.00	REVIEW DOCUMENTS PRODUCED BY KONTRABECKI.
1	1/13/2009	WILLIAMS, LATANDRA D.	L140	0.2	\$ 155.00	\$ 31.00	COPY ELECTRONIC DATA FOR EXPERT REVIEW.
1	1/14/2009	KAUFMAN, MARK	L330	6.8	\$ 570.00	\$ 3,876.00	MEETING IN MORNING WITH L. GILICINSKI TO PREPARE HIM FOR HIS 30(B)6 DEPOSITION AND CONFERRAL WITH L GILICINSKI AND W. OLSHAN IN COURSE OF SAID PREPARATION THROUGHOUT DAY.
1	1/14/2009	KAUFMAN, MARK	L120	0.7	\$ 570.00	\$ 399.00	CONFER WITH W. OLSHAN REGARDING ISSUES PERTAINING TO SETTLEMENT.
1	1/14/2009	KAUFMAN, MARK	L250	0.8	\$ 570.00	\$ 456.00	REVIEW AND CONSIDERATION OF COURT'S DECISION WITH REGARD TO SANCTIONS
1	1/14/2009	KAUFMAN, MARK	L250	0.5	\$ 570.00	\$ 285.00	CONFER WITH P. BENVENUTTI AND W. OLSHAN REGARDING SAME.
1	1/14/2009	CHANDLER, SUMMER	L420	0.7	\$ 340.00	\$ 238.00	CALL WITH J.GASOWSKI REGARDING DOCUMENTS FOR POLISH LAW EXPERT.
1	1/14/2009	CHANDLER, SUMMER	L420	0.3	\$ 340.00	\$ 102.00	CONFER WITH D. GORDON REGARDING DOCUMENTS FOR POLISH LAW EXPERT (0.2); CONFER WITH J.TOBIN REGARDING SAME (0.1).
1	1/14/2009	CHANDLER, SUMMER	L330	0.4	\$ 340.00	\$ 136.00	REVIEW DOCUMENTS IN CONNECTION WITH GILICINSKI DEPOSITION PREPARATION (0.2); REVIEW E-MAIL MESSAGES RELATED TO SAME (0.2).

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1	1/14/2009	CHANDLER, SUMMER	L320	0.6	\$ 340.00	\$ 204.00	CONFER WITH R.OLINER REGARDING OBTAINING DOCUMENTS FROM FORMER COUNSEL FOR THE DEBTORS.
1	1/14/2009	CHANDLER, SUMMER	L320	0.2	\$ 340.00	\$ 68.00	MESSAGE TO M.KAUFMAN AND P.BENVENUTTI REGARDING DOCUMENTS BEING OBTAINED BY OLINER.
1	1/14/2009	CHANDLER, SUMMER	L190	0.1	\$ 340.00	\$ 34.00	REVIEW CORRESPONDENCE RELATED TO LETTER FROM POLAND.
1	1/14/2009	TOBIN, JANET L.	B190	6.5	\$ 200.00	\$ 1,300.00	DATABASE SEARCHES, DOWNLOADING AND COPYING OF DOCUMENTS FOR TRANSMITTAL TO EXPERT WITNESS (3.5); REVIEW OF DEPOSITION EXHIBITS REGARDING LOCATION OF DOCUMENTS REFERENCED IN RESPONSES TO INTERROGATORIES (3.0).
1	1/14/2009	GORDON, DAVID	L330	0.1	\$ 255.00	\$ 25.50	CONFERENCE WITH S. CHANDLER REGARDING ISSUES PERTAINING TO GILICINSKI DEPOSITION.
1	1/14/2009	GORDON, DAVID	L340	0.1	\$ 255.00	\$ 25.50	MESSAGE TO J. TOBIN REGARDING TRANSMISSION OF DOCUMENTS TO POLISH LAW EXPERT.
1	1/14/2009	GORDON, DAVID	L340	0.2	\$ 255.00	\$ 51.00	CONFERENCE WITH P. CROSBY REGARDING DOCUMENTS FOR VALUATION EXPERT AND OBTAINING ACCESS TO MLA DOCUMENT DATABASE.
1	1/14/2009	GORDON, DAVID	L320	4.1	\$ 255.00	\$ 1,045.50	REVIEW DOCUMENTS PRODUCED BY KONTRABECKI.
1	1/15/2009	KAUFMAN, MARK	L330	0.7	\$ 570.00	\$ 399.00	FINAL PREPARATION FOR L. GILICINSKI EXAMINATION
1	1/15/2009	KAUFMAN, MARK	L330	4.8	\$ 570.00	\$ 2,736.00	ATTENDANCE AND DEFENSE OF L. GILICINSKI AT HIS EXAMINATION.
1	1/15/2009	KAUFMAN, MARK	L250	2.3	\$ 570.00	\$ 1,311.00	SUBSEQUENT CONFERRAL WITH W. OLSHAN AND P. BENVENUTTI WITH REGARD TO SANCTIONS DECISION AND IMPLICATIONS AND WITH REGARD TO SANCTIONS DECISION AND IMPLICATIONS AND WITH REGARD TO SETTLEMENT MATTERS.
1	1/15/2009	TOBIN, JANET L.	B190	5.5	\$ 200.00	\$ 1,100.00	DATABASE SEARCHES AND COMMUNICATION WITH LITIGATION SUPPORT AND ATTORNEYS REGARDING VALUATION DOCUMENTS (3.0); DATABASE SEARCHES AND COMMUNICATIONS REGARDING POLISH PROCEEDING DOCUMENTS (2.5).
1	1/15/2009	GORDON, DAVID	L130	0.1	\$ 255.00	\$ 25.50	MESSAGE WITH IT DEPARTMENT REGARDING JONES DAY ACCESS TO MLA DATABASE.
1	1/15/2009	GORDON, DAVID	B190	0.5	\$ 255.00	\$ 127.50	REVIEW COURT'S RULING ON SANCTIONS MOTION.
1	1/15/2009	GORDON, DAVID	B190	0.5	\$ 255.00	\$ 127.50	CONFERENCE WITH P. CROSBY REGARDING COURT'S RULING ON SANCTIONS MOTION.
1	1/15/2009	GORDON, DAVID	B190	0.8	\$ 255.00	\$ 204.00	CONFERENCE WITH M. KAUFMAN REGARDING RULING ON SANCTIONS MOTION.
1	1/15/2009	GORDON, DAVID	L130	1.1	\$ 255.00	\$ 280.50	CONFERENCES WITH P. CROSBY REGARDING PREPARATION OF VALUATION EXPERT AND STEPS TO BE TAKEN IN CONNECTION WITH SAME (0.2); MESSAGES WITH J. TOBIN REGARDING SAME (0.9).
1	1/15/2009	GORDON, DAVID	L320	3.1	\$ 255.00	\$ 790.50	REVIEW DOCUMENTS PRODUCED BY R. OLINER.
1	1/16/2009	KAUFMAN, MARK	L440	3.4	\$ 570.00	\$ 1,938.00	RETURN TRAVEL FROM NEW YORK DEPOSITIONS (REDUCED BY 50%).
1	1/16/2009	KAUFMAN, MARK	L160	1.1	\$ 570.00	\$ 627.00	WORK ON ISSUES REGARDING APPROACHES TOWARD SETTLEMENT.
1	1/16/2009	KAUFMAN, MARK	L160	0.8	\$ 570.00	\$ 456.00	CONFER WITH P. BENVENUTTI REGARDING SETTLEMENT AND TACTICAL CONSIDERATIONS PERTAINING TO CASE DEVELOPMENTS.

<u>Legend</u>	<u>Date</u>	<u>Name</u>	<u>Task Code</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Narrative</u>
1	1/16/2009	CHANDLER, SUMMER	L320	0.3	\$ 340.00	\$ 102.00	CONFER WITH F.RUSSELL REGARDING REVIEW OF TRANSCRIPTS TO DETERMINE DOCUMENTS PRODUCED PREVIOUSLY.
1	1/16/2009	CHANDLER, SUMMER	L320	1.0	\$ 340.00	\$ 340.00	CONFER WITH R.OLINER REGARDING DOCUMENTS PRODUCED BY FORMER COUNSEL FOR THE DEBTORS (0.3); REVIEW CORRESPONDENCE RELATED TO SAME (0.7).
1	1/16/2009	CHANDLER, SUMMER	L190	0.9	\$ 340.00	\$ 306.00	REVIEW DECISION ON SANCTIONS MOTION.
1	1/16/2009	CHANDLER, SUMMER	L250	0.6	\$ 340.00	\$ 204.00	CONFER WITH D.GORDON REGARDING RESEARCH ISSUES (0.4); CONFER WITH TEAM MEMBERS REGARDING CASE DEVELOPMENT (0.2).
1	1/16/2009	CHANDLER, SUMMER	L420	0.1	\$ 340.00	\$ 34.00	EXCHANGE MESSAGES WITH CO-COUNSEL IN POLAND REGARDING DOCUMENTS FOR EXPERT.
1	1/16/2009	TOBIN, JANET L.	B190	4.5	\$ 200.00	\$ 900.00	COMMUNICATIONS WITH VENDOR AND ATTORNEY REGARDING NEW KONTRABECKI DOCUMENTS TO BE LOADED INTO DATABASE FOR REVIEW (0.3); COMMUNICATIONS WITH LITIGATION SUPPORT AND ATTORNEYS REGARDING SEARCHES (0.2); REVIEW OF DOCUMENTS TO BE PROVIDED TO VALUATION EXPERT (4.0).
1	1/16/2009	RUSSELL, FRAN L.	L440	0.5	\$ 215.00	\$ 107.50	MEET WITH S. CHANDLER REGARDING INSTRUCTIONS FOR ADDITIONAL REVIEW OF MOTION HEARING TRANSCRIPTS.
1	1/16/2009	GORDON, DAVID	L320	1.5	\$ 255.00	\$ 382.50	REVIEW DOCUMENTS PRODUCED BY KONTRABECKI.
1	1/16/2009	GORDON, DAVID	L130	0.2	\$ 255.00	\$ 51.00	CONFERENCE WITH P. CROSBY REGARDING LOCATING DOCUMENTS FOR PREPARATION OF VALUATION EXPERT.
1	1/16/2009	GORDON, DAVID	B110	1.4	\$ 255.00	\$ 357.00	CONFERENCE WITH M. KAUFMAN REGARDING GENERAL CASE STATUS AND RESEARCH NEEDED WITH RESPECT TO SAME.
1	1/17/2009	KAUFMAN, MARK	L160	1.1	\$ 570.00	\$ 627.00	CONFER WITH P. BENVENUTTI REGARDING SETTLEMENT TACTICS AND POTENTIAL APPROACHES TO PRESENT TO W. OLSHAN.
1	1/17/2009	CHANDLER, SUMMER	L420	0.1	\$ 340.00	\$ 34.00	MESSAGE TO TEAM REGARDING PRODUCTION OF DOCUMENTS TO EXPERT AND REGARDING SCHEDULING.
1	1/17/2009	CHANDLER, SUMMER	L190	0.2	\$ 340.00	\$ 68.00	CHECK DOCKET TO CONFIRM WHETHER ORDER ON SCHEDULE HAS BEEN ENTERED.
1	1/17/2009	CHANDLER, SUMMER	L320	0.2	\$ 340.00	\$ 68.00	E-MAIL F.RUSSELL REGARDING ISSUES RELATED TO REVIEW OF TRANSCRIPT PERTAINING TO PREVIOUS PRODUCTION.
1	1/17/2009	TOBIN, JANET L.	B190	2.5	\$ 200.00	\$ 500.00	DATABASE SEARCHES (2.3); COMMUNICATIONS WITH ATTORNEYS AND LITIGATION SUPPORT REGARDING DOCUMENTS TO BE REVIEWED FOR USE BY VALUATION EXPERT WITNESS (0.2).
1	1/17/2009	WILLIAMS, LATANDRA D.	L140	0.2	\$ 155.00	\$ 31.00	INVENTORY OF ELECTRONIC DATA FOR EXPERT REVIEW.
1	1/18/2009	CHANDLER, SUMMER	L320	0.2	\$ 340.00	\$ 68.00	REVIEW DRAFT RESPONSE LETTER TO DISCOVERY PRODUCTION LETTER.
1	1/18/2009	CHANDLER, SUMMER	L320	0.1	\$ 340.00	\$ 34.00	MESSAGE TO R.OLINER REGARDING DISCOVERY PRODUCTION LETTER.
1	1/19/2009	KAUFMAN, MARK	L160	0.6	\$ 570.00	\$ 342.00	CONFER WITH W. OLSHAN AND P. BENVENUTTI REGARDING SETTLEMENT APPROACH.
1	1/19/2009	CHANDLER, SUMMER	L420	0.2	\$ 340.00	\$ 68.00	MESSAGE TO S.BROOKS REGARDING DOGUMENTS BEING GATHERED AND SENT TO EXPERT ON POLISH LAW.
1	1/19/2009	CHANDLER, SUMMER	L440	0.1	\$ 340.00	\$ 34.00	MESSAGE TO P.CROSBY REGARDING GATHERING DOCUMENTS FOR TRIAL PREPARATION.

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
1	1/19/2009	GORDON, DAVID	L420	0.3	\$ 255.00	\$ 76.50	CONFERENCE WITH P. CROSBY REGARDING VALUATION DOCUMENTS (0.2); MESSAGE TO J. TOBIN AND L. WILLIAMS REGARDING SAME (0.1).
1	1/20/2009	CHANDLER, SUMMER	L320	0.4	\$ 340.00	\$ 136.00	REVIEW MEMORANDUM REGARDING ISSUES AND PRIVILEGED MESSAGES RELATED TO SAME.
1	1/20/2009	CHANDLER, SUMMER	L420	0.2	\$ 340.00	\$ 68.00	CONFER WITH TEAM MEMBERS REGARDING DOCUMENTS TO BE PRODUCED TO EXPERT .
1	1/20/2009	CHANDLER, SUMMER	L420	0.2	\$ 340.00	\$ 68.00	FOLLOW-UP ON PACKAGE SENT TO CO COUNSEL AND CONTAINING POTENTIAL DOCUMENTS FOR EXPERT.
1	1/20/2009	CHANDLER, SUMMER	L420	0.1	\$ 340.00	\$ 34.00	PREPARE LETTER TO POLISH LAW EXPERT.
1	1/20/2009	CHANDLER, SUMMER	L190	0.1	\$ 340.00	\$ 34.00	REVIEW NOTICE OF POLISH PROCEEDING.
1	1/20/2009	CHANDLER, SUMMER	L320	0.4	\$ 340.00	\$ 136.00	STATUS MESSAGE TO TEAM MEMBERS REGARDING DOCUMENT PRODUCTION ISSUES.
1	1/20/2009	TOBIN, JANET L.	B190	7.0	\$ 200.00	\$ 1,400.00	SEARCHES AND MARKING OF DOCUMENTS TO BE REVIEWED FOR USE BY VALUATION EXPERT (3.5); SET UP OF REVIEW SETS FOR ATTORNEYS (1.6); COMMUNICATIONS WITH ATTORNEYS AND PARALEGAL REGARDING ACCESS TO DOCUMENTS AND REVIEW PROCEDURES (0.4); COMMUNICATIONS WITH LITIGATION SUPPORT PERSONNEL REGARDING TECHNICAL ISSUES WITH DATABASE (0.4); SEARCHES AND SET UP OF REVIEW SETS IN ADI DATABASE (1.1).
1	1/20/2009	GORDON, DAVID	L430	0.6	\$ 255.00	\$ 153.00	CONFERENCES WITH P. CROSBY REGARDING GATHERING DATA FOR VALUATION EXPERT.
1	1/20/2009	GORDON, DAVID	L320	0.5	\$ 255.00	\$ 127.50	REVIEW DOCUMENTS PRODUCED BY KONTRABECKI.
1	1/20/2009	GORDON, DAVID	L320	0.2	\$ 255.00	\$ 51.00	REVIEW MESSAGE FROM S. CHANDLER REGARDING COMPELLING PRODUCTION OF DOCUMENTS FROM FORMER COUNSEL TO DEBTORS.
1	1/20/2009	GORDON, DAVID	L420	3.4	\$ 255.00	\$ 867.00	REVIEW DOCUMENTS FOR USE IN PREPARING VALUATION EXPERT.
1	1/20/2009	WILLIAMS, LATANDRA D.	L140	0.5	\$ 155.00	\$ 77.50	EDIT DISCOVERY DATABASE FOR EXPERT REVIEW.
1	1/20/2009	WILLIAMS, LATANDRA D.	L140	1.0	\$ 155.00	\$ 155.00	EXPORT AND IMPORT OF ELECTRONIC DATA FOR ATTORNEY REVIEW.
1	1/20/2009	WILLIAMS, LATANDRA D.	L140	1.0	\$ 155.00	\$ 155.00	DATABASE RESTORATION FOR ATTORNEY REVIEW.
1	1/21/2009	KAUFMAN, MARK	L320	0.9	\$ 570.00	\$ 513.00	VARIOUS EMAILS WITH S. CHANDLER REGARDING PRODUCTION OF DOCUMENTS FROM WHITE & CASE CRIMINAL FILE (0.4); REVIEW OF VARIOUS EMAILS BETWEEN S. CHANDLER AND R. OLINER REGARDING PRODUCTION OF VARIOUS PRIOR LAWYER DOCUMENTS (0.2); CONSIDERATION OF TIMING OF MATTERS RELATING TO SCHEDULING ORDER (0.3).
1	1/21/2009	KAUFMAN, MARK	L440	0.6	\$ 570.00	\$ 342.00	REVIEW OF TRANSCRIPT OF JANUARY 5, 2009 HEARING.
1	1/21/2009	KAUFMAN, MARK	L330	1.6	\$ 570.00	\$ 912.00	CONFER WITH J. ALDRIDGE REGARDING 30(B)(6) TESTIMONY (0.6); SUBSEQUENT CONFERRAL WITH J. HATFIELD REGARDING HIS AGREEMENT TO SERVE IN SAID CAPACITY (0.5); CONFER WITH P. BENVENUTTI AND W. OLSHAN REGARDING SAME DISCUSSION WITH J. HATFIELD REGARDING SCOPE OF EXAMINATION (0.5).

<u>Legend</u>	<u>Date</u>	<u>Name</u>	<u>Task Code</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Narrative</u>
1	1/21/2009	CHANDLER, SUMMER	L320	0.1	\$ 340.00	\$ 34.00	EXCHANGE MESSAGES WITH B.STONE REGARDING INADVERTENTLY PRODUCED DOCUMENTS.
1	1/21/2009	CHANDLER, SUMMER	L420	0.3	\$ 340.00	\$ 102.00	CONFER WITH J.GASCOSKI REGARDING DOCUMENTS FOR POLISH LAW EXPERT.
1	1/21/2009	CHANDLER, SUMMER	L420	0.2	\$ 340.00	\$ 68.00	CONFER WITH TEAM MEMBERS REGARDING DOCUMENTS TO BE GATHERED AND PRODUCED TO EXPERT.
1	1/21/2009	CHANDLER, SUMMER	L420	0.4	\$ 340.00	\$ 136.00	REVIEW DOCUMENTS TO BE POTENTIALLY BE PRODUCED TO EXPERT AND REVIEW DOCKET IN RELATION TO SAME.
1	1/21/2009	CHANDLER, SUMMER	L320	0.2	\$ 340.00	\$ 68.00	CONFER WITH R.OLINER REGARDING DOCUMENTS GATHERED FROM FORMER COUNSEL FOR DEBTORS.
1	1/21/2009	TOBIN, JANET L.	B190	4.2	\$ 200.00	\$ 840.00	SEARCHES, LOCATION AND EXPORT OF DOCUMENTS MARKED AS VALUATION-RELATED FROM SUMMATION AND ADI DATABASES (4.0); COMMUNICATIONS WITH ATTORNEYS REGARDING ADDITIONAL DOCUMENTS TO BE LOCATED (0.2).
1	1/21/2009	GORDON, DAVID	L420	0.1	\$ 255.00	\$ 25.50	MESSAGES WITH J. GASWOSKI SETTING UP CALL TO DISCUSS CERTAIN DOCUMENTS TO BE TRANSFERRED TO POLISH LAW EXPERT.
1	1/21/2009	GORDON, DAVID	L420	2.7	\$ 255.00	\$ 688.50	COMPLETE REVIEW OF DOCUMENTS FOR VALUATION EXPERT.
1	1/21/2009	GORDON, DAVID	L420	1.0	\$ 255.00	\$ 255.00	REDACT DOCUMENTS TO BE PROVIDED TO VALUATION EXPERT.
1	1/21/2009	GORDON, DAVID	L320	0.3	\$ 255.00	\$ 76.50	DETERMINE WHETHER VARIOUS DOCUMENTS HAVE BEEN PRODUCED TO KONTRABECKI.
1	1/21/2009	GORDON, DAVID	L190	0.3	\$ 255.00	\$ 76.50	LOCATE AS-PRODUCED VERSION OF PROTOCOL OF KUKULKA INTERROGATION (0.2); MESSAGE TO S. CHANDLER REGARDING SAME (0.1).
1	1/21/2009	GORDON, DAVID	L420	0.2	\$ 255.00	\$ 51.00	CONFERENCES WITH P. CROSBY REGARDING GATHERING DOCUMENTS FOR VALUATION EXPERT.
1	1/22/2009	KAUFMAN, MARK	L330	0.9	\$ 570.00	\$ 513.00	WORK ON ISSUES REGARDING J. HATFIELD'S 30(B)(6) EXAMINATION.
	1/22/2009	KAUFMAN, MARK	L390	0.3	\$ 570.00	\$ 171.00	WORK ON ADJUSTMENTS TO SCHEDULING ORDER IN REGARD TO MODIFICATION OF BOTH LAY AND EXPERT DISCOVERY.
1	1/22/2009	KAUFMAN, MARK	L330	2.0	\$ 570.00	\$ 1,140.00	DRAFT EMAIL TO T. GERKING REGARDING RULE (30)(b)(6) (1.1); CONFER WITH P. BENVENUTTI REGARDING SAME AND J. HATFIELD AS WITNESS (0.3); REVIEW EDITS TO EMAIL (0.3); REVISE AND TRANSMIT EMAIL (0.3).
1	1/22/2009	CHANDLER, SUMMER	L190	1.1	\$ 340.00	\$ 374.00	MEETING WITH M.KAUFMAN AND D.GORDON REGARDING STATUS OF VARIOUS MATTERS WITH RESPECT TO CASE.
1	1/22/2009	CHANDLER, SUMMER	L420	0.2	\$ 340.00	\$ 68.00	MESSAGE TO POLISH LAW EXPERT.
1	1/22/2009	CHANDLER, SUMMER	L420	0.5	\$ 340.00	\$ 170.00	CONFER WITH TEAM MEMBERS REGARDING DOCUMENTS TO BE SENT TO POLISH LAW EXPERT.
1	1/22/2009	CHANDLER, SUMMER	L420	1.1	\$ 340.00	\$ 374.00	REVIEW DOCUMENTS TO BE FORWARDED TO POLISH LAW EXPERT.
1	1/22/2009	CHANDLER, SUMMER	L140	0.2	\$ 340.00	\$ 68.00	MESSAGE TO J.TOBIN REGARDING LOADING OF DOCUMENTS INTO DATA BASE.
1	1/22/2009	CHANDLER, SUMMER	L420	0.3	\$ 340.00	\$ 102.00	CONFER WITH CO-COUNSEL FROM WHITE AND CASE REGARDING DOCUMENTS TO BE FORWARDED TO POLISH LAW EXPERT.

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
1	1/22/2009	TOBIN, JANET L.	B190	6.4	\$ 200.00	\$ 1,280.00	SEARCHES, LOCATION AND DOWNLOADING OF REVIEWED VALUATION DOCUMENTS FROM ADI DATABASE AND TRANSMITTAL TO P. CROSBY (2.7); SEARCHES, LOCATION AND TRANSMITTAL OF VARIOUS DOCUMENTS IN ADI DATABASE FOR D. GORDON (3.0); TRANSMITTAL OF ADDITIONAL DOCUMENTS TO ADI SUPPORT PERSONNEL FOR LOADING INTO DATABASE (0.5); COMMUNICATIONS WITH ATTORNEYS REGARDING SAME (0.2).
1	1/22/2009	GORDON, DAVID	L310	0.2	\$ 255.00	\$ 51.00	REVIEW MESSAGES FROM S. CHANDLER REGARDING LEHMAN'S AFFIRMATIVE DISCOVERY.
1	1/22/2009	GORDON, DAVID	L420	0.2	\$ 255.00	\$ 51.00	CONFERENCE WITH J. TOBIN REGARDING DOCUMENTS FOR PREPARATION OF VALUATION EXPERT.
1	1/22/2009	GORDON, DAVID	B190	1.4	\$ 255.00	\$ 357.00	CONFERENCE WITH M. KAUFMAN REGARDING RESEARCH ISSUES.
1	1/22/2009	GORDON, DAVID	L420	0.2	\$ 255.00	\$ 51.00	CONFERENCE WITH P. CROSBY REGARDING DOCUMENTS FOR PREPARATION OF VALUATION EXPERT.
1	1/22/2009	GORDON, DAVID	L420	0.6	\$ 255.00	\$ 153.00	LOCATE DOCUMENTS FOR USE IN PREPARATION OF POLISH LAW EXPERT.
1	1/23/2009	KAUFMAN, MARK	L320	0.4	\$ 570.00	\$ 228.00	REVIEW VARIOUS EMAILS REGARDING POLISH DOCUMENT PRODUCTION (0.2); EXCHANGE OF EMAILS BETWEEN L. GILICINSKI AND S. CHANDLER REGARDING SAME (0.2).
1	1/23/2009	KAUFMAN, MARK	L330	2.4	\$ 570.00	\$ 1,368.00	WORK ON MATTERS RELATING TO PREPARATION FOR 30(B)(6) EXAMINATION OF J. HATFIELD (1.3); REVIEW OF DOCUMENTS IN PREPARATION OF J. HATFIELD'S 30(B)(6) EXAMINATION (0.7); CONFERRAL WITH J. HATFIELD WITH REGARD TO PRELIMINARY MATTERS RELATING TO HIS TESTIMONY (0.4).
1	1/23/2009	CHANDLER, SUMMER	L420	0.9	\$ 340.00	\$ 306.00	CONFER WITH D.GORDON REGARDING DOCUMENTS TO BE GATHERED FOR POLISH LAW EXPERT(0.3); CONFER WITH S.BROOKS REGARDING SAME (0.2); CONFER WITH D.GORDON AND M.KAUFMAN REGARDING DOCUMENTS CONSIDERED FOR POTENTIAL PRODUCTION TO POLISH LAW EXPERT AND RELATED MATTERS (0.4).
1	1/23/2009	CHANDLER, SUMMER	L420	0.4	\$ 340.00	\$ 136.00	CONFER WITH B.STONE REGARDING FILINGS TO GATHER FOR EXPERT PREPARATION (0.2); CONFER WITH CO-COUNSEL IN POLAND REGARDING SAME (0.2).
1	1/23/2009	CHANDLER, SUMMER	L420	0.2	\$ 340.00	\$ 68.00	CONFER WITH TEAM MEMBERS REGARDING LOADING RECEIVED DOCUMENTS INTO DATABASE.
1	1/23/2009	CHANDLER, SUMMER	L140	1.2	\$ 340.00	\$ 408.00	REVIEW DOCUMENTS IN CONNECTION WITH SANCTIONS DECISION.
1	1/23/2009	CHANDLER, SUMMER	L250	0.4	\$ 340.00	\$ 136.00	CONFER WITH M.KAUFMAN REGARDING SANCTIONS DECISION.
1	1/23/2009	CHANDLER, SUMMER	L250	0.3	\$ 340.00	\$ 102.00	CONFER WITH P.BENVENUTTI REGARDING SANCTIONS DECISION.
1	1/23/2009	CHANDLER, SUMMER	L250	0.3	\$ 340.00	\$ 102.00	WORK ON GATHERING DOCUMENTS FOR EXPERT.
1	1/23/2009	GORDON, DAVID	L420	0.4	\$ 255.00	\$ 102.00	REVIEW FILE DOCUMENTS TO PROVIDE TO POLISH LAW EXPERT PRIOR TO CALL WITH J. GASOWSKI.

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
1	1/23/2009	GORDON, DAVID	L420	0.7	\$ 255.00	\$ 178.50	CONFERENCE WITH J. GASOWSKI REGARDING CONTENT OF CERTAIN DOCUMENTS TO POTENTIALLY PROVIDE TO POLISH LAW EXPERT (0.1); REVIEW NOTES THEREFROM (0.6).
1	1/23/2009	GORDON, DAVID	L420	1.1	\$ 255.00	\$ 280.50	CONFERENCES WITH S. CHANDLER REGARDING CONTENT OF CERTAIN DOCUMENTS TO POTENTIALLY PROVIDE TO POLISH LAW EXPERT (0.5); CONFERENCE WITH M. KAUFMAN AND S. CHANDLER REGARDING SAME (0.6).
1	1/23/2009	GORDON, DAVID	L320	0.1	\$ 255.00	\$ 25.50	MESSAGE TO P. CROSBY REGARDING KONTRABECKI PRIOR DOCUMENT REQUESTS.
1	1/23/2009	GORDON, DAVID	B190	2.8	\$ 255.00	\$ 714.00	RESEARCH POTENTIAL CLAIMS AND DEFENSES THERETO (2.0); REVIEW PRIOR FILINGS AND COURT ORDERS REGARDING SAME (0.6); BEGIN DRAFTING MEMORANDUM REGARDING SAME (0.2).
1	1/25/2009	CHANDLER, SUMMER	L420	0.1	\$ 340.00	\$ 34.00	MESSAGE TO POLISH LAW EXPERT.
1	1/25/2009	CHANDLER, SUMMER	L420	0.1	\$ 340.00	\$ 34.00	MESSAGE TO J.TOBIN REGARDING DOCUMENTS FOR POLISH LAW EXPERT.
1	1/25/2009	CHANDLER, SUMMER	L420	0.1	\$ 340.00	\$ 34.00	MESSAGE TO B.STONE REGARDING DOCUMENTS FOR POLISH LAW EXPERT.
1	1/26/2009	KAUFMAN, MARK	L240	2.6	\$ 570.00	\$ 1,482.00	REVIEW P. BENVENUTTI'S DRAFT OF LEHMAN'S RESPONSE TO KONTRABECKI'S MOTION FOR RECONSIDERATION OF PARTIAL SUMMARY JUDGMENT ON VIOLATION OF THE AUTOMATIC STAY (1.8); SUBSEQUENT CONFERRAL WITH P. BENVENUTTI REGARDING REVISIONS THERETO (0.8).
1	1/26/2009	KAUFMAN, MARK	L320	0.4	\$ 570.00	\$ 228.00	REVIEW VARIOUS EMAILS BETWEEN S. CHANDLER AND R. OLINER REGARDING PRODUCTION OF DOCUMENTS FROM PRIOR COUNSEL IN CONJUNCTION WITH USE FOR TRIAL AGAINST KONTRABECKI AND ISSUES PERTAINING TO ATTORNEY CLIENT PRIVILEGE ASSERTIONS.
1	1/26/2009	KAUFMAN, MARK	L390	0.4	\$ 570.00	\$ 228.00	WORK ON ISSUES RELATING TO MODIFICATION OF SCHEDULING ORDER.
1	1/26/2009	KAUFMAN, MARK	L160	0.7	\$ 570.00	\$ 399.00	CONSIDERATION OF CASE DEVELOPMENTS.
1	1/26/2009	KAUFMAN, MARK	L330	0.9	\$ 570.00	\$ 513.00	REVIEW OF J. BROGAN DEPOSITION TESTIMONY AS PREPARED BY COURT REPORTER.
1	1/26/2009	CHANDLER, SUMMER	L420	0.2	\$ 340.00	\$ 68.00	CONFER WITH J.TOBIN REGARDING DOCUMENTS TO BE GATHERED FOR POLISH LAW EXPERT.
1	1/26/2009	CHANDLER, SUMMER	L320	0.1	\$ 340.00	\$ 34.00	CONFER WITH J.TOBIN REGARDING DOCUMENT PRODUCTION ISSUES.
1	1/26/2009	TOBIN, JANET L.	B190	0.4	\$ 200.00	\$ 80.00	COMMUNICATIONS WITH B. STONE AND I. FRANCOIS REGARDING LOCATION AND TRANSMITTAL OF ARCHIVED HEARING TRANSCRIPTS.
1	1/27/2009	KAUFMAN, MARK	L330	0.9	\$ 570.00	\$ 513.00	CONFER WITH J. HATFIELD REGARDING HIS DEPOSITION AND ISSUES RELATING TO HIS RULE 30(B)(6) TESTIMONY (0.4); REVIEW VARIOUS DOCUMENTS IN CONJUNCTION WITH PREPARING FOR SAME (0.3); DISCUSSION OF SAME WITH J. HATFIELD (0.2).

<u>Legend</u>	<u>Date</u>	<u>Name</u>	<u>Task Code</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Narrative</u>
1	1/27/2009	KAUFMAN, MARK	L330	2.5	\$ 570.00	\$ 1,425.00	CONFER WITH P. BENVENUTTI REGARDING 30(B)(6) DEPOSITION (0.4); FOLLOW-UP EMAIL TO T. GERKING (0.3); REVIEW OF T. GERKING'S RESPONSE THERETO REGARDING DEPOSITION (0.4); DRAFT PROPOSED E-MAIL RESPONSE TO T. GERKING (0.6); CONFER WITH P. BENVENUTTI REGARDING RESPONSE (0.5); REVISE AND TRANSMIT EMAIL RESPONSE (0.3).
1	1/27/2009	KAUFMAN, MARK	L240	0.9	\$ 570.00	\$ 513.00	REVIEW REVISION PREPARED BY P. BENVENUTTI IN OPPOSITION TO KONTRABECKI'S MOTION FOR RECONSIDERATION (0.5); REVIEW CASE AUTHORITY (0.2); REVIEW COMMUNICATIONS BETWEEN P. BENVENUTTI AND R. OLINER REGARDING R. OLINER'S JOINDER INTO MATTER (0.2).
1	1/27/2009	CHANDLER, SUMMER	L330	0.3	\$ 340.00	\$ 102.00	CONFER WITH M.KAUFMAN REGARDING HATFIELD DEPOSITION.
1	1/27/2009	CHANDLER, SUMMER	L330	0.9	\$ 340.00	\$ 306.00	WORK ON GATHERING DOCUMENTS FOR HATFIELD DEPOSITION.
1	1/27/2009	TOBIN, JANET L.	B190	0.4	\$ 200.00	\$ 80.00	COMMUNICATIONS WITH ATTORNEYS AND LITIGATION SUPPORT PERSONNEL REGARDING LOADING OF ADDITIONAL DOCUMENTS INTO ADI DATABASE.
1	1/27/2009	GORDON, DAVID	B190	1.0	\$ 255.00	\$ 255.00	CONTINUE RESEARCH REGARDING POTENTIAL CLAIMS AND DEFENSES THERETO.
1	1/27/2009	WILLIAMS, LATANDRA D.	L140	0.5	\$ 155.00	\$ 77.50	IMPORT ELECTRONIC DATA FOR ATTORNEY REVIEW.
1	1/28/2009	KAUFMAN, MARK	L330	4.1	\$ 570.00	\$ 2,337.00	WORK IN PREPARATION FOR J. HATFIELD 30(B)(6) EXAMINATION (0.8); REVIEW VARIOUS EMAILS AND DISCUSSION OF SAME WITH S. CHANDLER TO TRANSMIT TO J. HATFIELD MATTERS RELATING TO HIS PREPARATION FOR HIS EXAMINATION (0.4); REVIEW OF J. HATFIELD'S PRIOR TESTIMONY (0.5); PREPARATION FOR MEETING WITH J. HATFIELD (0.2); WORK ON OUTLINE OF ISSUES TO BE DISCUSSED WITH J. HATFIELD IN CONJUNCTION WITH HIS 30(B)(6) EXAMINATION (0.7); REVIEW VARIOUS PLEADINGS PERTAINING TO HATFIELD EXAMINATION AND TO POSITIONS BEING ADVANCED BY KONTRABECKI (0.5).
1	1/28/2009	CHANDLER, SUMMER	L310	0.2	\$ 340.00	\$ 68.00	FORWARD SUBPOENA TO B.STONE.
1	1/28/2009	CHANDLER, SUMMER	L330	0.3	\$ 340.00	\$ 102.00	FORWARD DOCUMENTS TO J.HATFIELD FOR DEPOSITION PREPARATION.
1	1/28/2009	GORDON, DAVID	L320	0.1	\$ 255.00	\$ 25.50	MESSAGE TO P. CROSBY REGARDING DOCUMENT REVIEW.
1	1/29/2009	KAUFMAN, MARK	L330	4.2	\$ 570.00	\$ 2,394.00	FURTHER PREPARATION FOR DISCUSSION WITH J. HATFIELD (0.7); MEETING WITH S. CHANDLER REGARDING HATFIELD ISSUES (1.9); SUBSEQUENT MEETING BY TELEPHONE WITH J. HATFIELD TO PREPARE HIM FOR HIS EXAMINATION (1.2); CONFERRAL WITH P. BENVENUTTI REGARDING MATTERS RELATING TO HATFIELD EXAMINATION (0.4).
1	1/29/2009	CULBRETH, JAMES W.	L330	0.2	\$ 405.00	\$ 81.00	REVIEW EMAILS FROM S. CHANDLER REGARDING LOAN SUMMARY MEMORANDUM.
1	1/29/2009	CULBRETH, JAMES W.	L330	0.2	\$ 405.00	\$ 81.00	EMAIL TO S. CHANDLER REGARDING LOAN SUMMARY MEMORANDUM.

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
1	1/29/2009	CULBRETH, JAMES W.	L330	0.5	\$ 405.00	\$ 202.50	REVIEW EMAILS FROM D. GORDON CONCERNING TIME OF INITIATION OF UCC FORECLOSURE SALES WITH RESPECT TO LIMITED LIABILITY COMPANY MEMBERSHIP INTEREST IN CEDCO.
1	1/29/2009	CULBRETH, JAMES W.	L330	0.6	\$ 405.00	\$ 243.00	SEND EMAILS TO D. GORDON CONCERNING TIME OF INITIATION OF UCC FORECLOSURE SALES WITH RESPECT TO LIMITED LIABILITY COMPANY MEMBERSHIP INTEREST IN CEDCO.
1	1/29/2009	CHANDLER, SUMMER	L330	1.9	\$ 340.00	\$ 646.00	CONFERENCE CALL WITH M.KAUFMAN AND J.HATFIELD IN PREPARATION FOR DEPOSITION.
1	1/29/2009	CHANDLER, SUMMER	L330	1.2	\$ 340.00	\$ 408.00	MEET WITH M.KAUFMAN REGARDING PREPARATION FOR HATFIELD DEPOSITION.
1	1/29/2009	CHANDLER, SUMMER	L330	0.8	\$ 340.00	\$ 272.00	WORK ON GATHERING DOCUMENTS FOR HATFIELD DEPOSITION.
1	1/29/2009	GORDON, DAVID	L330	0.2	\$ 255.00	\$ 51.00	GATHER INFORMATION REGARDING NEW YORK FORECLOSURE FOR HATFIELD DEPOSITION.
1	1/29/2009	GORDON, DAVID	L320	0.1	\$ 255.00	\$ 25.50	MESSAGE TO P. CROSBY REGARDING DOCUMENT REVIEW.
1	1/29/2009	GORDON, DAVID	B190	0.4	\$ 255.00	\$ 102.00	CONTINUE RESEARCH REGARDING POTENTIAL CLAIMS AND DEFENSES THERETO.
1	1/30/2009	KAUFMAN, MARK	L240	1.7	\$ 570.00	\$ 969.00	PRELIMINARY REVIEW OF KONTRABECKI'S OPPOSITION TO LEHMAN'S PARTIAL MOTION FOR SUMMARY JUDGMENT ON LIABILITY AND KONTRABECKI'S COUNTERMOTION.
1	1/30/2009	KAUFMAN, MARK	L350	4.0	\$ 570.00	\$ 2,280.00	PRELIMINARY REVIEW OF KONTRABECKI'S DECLARATION (0.4); INITIAL DISCUSSION WITH P. BENVENUTTI REGARDING DECLARATION (0.3); CONFER WITH D. GORDON REGARDING LEGAL RESEARCH ISSUES IN CONJUNCTION WITH OPPOSITION TO DECLARATION (0.4); CONFER REGARDING POSSIBLE MOTION TO STRIKE ATTEMPTS BY KONTRABECKI TO RE-LITIGATE INTENT ISSUES (0.4); FURTHER REVIEW OF KONTRABECKI DECLARATION (1.0); CONSIDERATION OF DEFENSES TO ATTEMPT TO RE-LITIGATE (0.5); EMAIL TO W. OLSHAN WITH REGARD TO DECLARATION (0.2); REVIEW OF UN-REDACTED VERSION OF EXHIBIT 25 AND CONFER WITH P. BENVENUTTI REGARDING IMPLICATIONS (0.5); CONFER WITH D. GORDON REGARDING MOTION TO STRIKE (0.3).
1	1/30/2009	KAUFMAN, MARK	L330	2.1	\$ 570.00	\$ 1,197.00	TELEPHONIC CONFERENCE WITH J. HATFIELD IN PREPARATION FOR HIS EXAMINATION (1.8); CONFER WITH L. GILICINSKI WITH REGARD TO POLISH REMEDY MATTERS WHICH RELATE TO 30(B)(6) ISSUES (0.3).
1	1/30/2009	CHANDLER, SUMMER	L330	1.8	\$ 340.00	\$ 612.00	CONFERENCE CALL WITH M.KAUFMAN AND J.HATFIELD FOR DEPOSITION PREPARATION.
1	1/30/2009	CHANDLER, SUMMER	L330	0.4	\$ 340.00	\$ 136.00	CONFER WITH M.KAUFMAN REGARDING DEPOSITION PREPARATION.
1	1/30/2009	CHANDLER, SUMMER	L330	1.0	\$ 340.00	\$ 340.00	GATHER AND REVIEW DOCUMENTS FOR KONTRABECKI DEPOSITION PREPARATION.
1	1/30/2009	TOBIN, JANET L.	B190	0.5	\$ 200.00	\$ 100.00	COMMUNICATIONS WITH LITIGATION SUPPORT PERSONNEL REGARDING LOADING OF ADDITIONAL DOCUMENTS INTO ADI DATABASE.

<u>Legend</u>	<u>Date</u>	<u>Name</u>	<u>Task Code</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Narrative</u>
1	1/30/2009	GORDON, DAVID	C200	5.7	\$ 255.00	\$ 1,453.50	RESEARCH SELECTIVE INVOCATION OF FIFTH AMENDMENT IN CONNECTION WITH STRIKING KONTRABECKI AFFIDAVIT IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT.
1	1/30/2009	GORDON, DAVID	L240	1.7	\$ 255.00	\$ 433.50	REVIEW CERTAIN PRIOR HAGUE ORDERS AND PLEADING IN CONNECTION WITH INTENT ISSUES RELATING TO MOTION FOR SUMMARY JUDGMENT.
1	1/31/2009	KAUFMAN, MARK	L240	1.4	\$ 570.00	\$ 798.00	REVIEW OF KONTRABECKI'S OPPOSITION TO AND IN SUPPORT OF SUMMARY JUDGMENT.
	1/31/2009	KAUFMAN, MARK	L350	3.8	\$ 570.00	\$ 2,166.00	FURTHER CONFERRAL WITH D. GORDON REGARDING VARIOUS RESEARCH BEING UNDERTAKEN IN RESPECT TO MOTION TO STRIKE, INCLUDING ISSUES RELATING TO FIFTH AMENDMENT AND IN REGARD TO WHETHER INTENT CAN BE DETERMINED IN OTHER THAN SUMMARY JUDGMENT; REVIEW OF VARIOUS PLEADINGS PERTAINING TO THAT MOTION; CONFER WITH P. BENVENUTTI REGARDING MOTION TO STRIKE AND TACTICAL ISSUES RELATING TO SAME; CONFER WITH D. GORDON REGARDING CERTAIN RESEARCH ISSUES TO BE UNDERTAKEN IN CONJUNCTION WITH MOTION TO STRIKE; FURTHER COMPREHENSIVE REVIEW OF KONTRABECKI'S DECLARATION AND DISCUSSION OF IT WITH P. BENVENUTTI; REVIEW OF MESSAGE FROM D. GORDON REGARDING OF KONTRABECKI'S CONTENTION THAT INTENT CANNOT BE FOUND OTHER THAN THROUGH SUMMARY JUDGMENT PROCESS.
1	1/31/2009	GORDON, DAVID	L240	1.2	\$ 255.00	\$ 306.00	CONFERENCE WITH M. KAUFMAN AND P. BENVENUTTI REGARDING RESPONDING TO KONTRABECKI'S MOTION FOR SUMMARY JUDGMENT.
1	1/31/2009	GORDON, DAVID	L240	2.5	\$ 255.00	\$ 637.50	RESEARCH ISSUES IN CONNECTION WITH RESPONDING TO KONTRABECKI'S MOTION FOR SUMMARY JUDGMENT.
			<b>Total:</b>	<b>309.7</b>	<b>Total:</b>	<b>\$ 111,164.00</b>	

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
2	1/6/2009	ELKO, ALISON	B160	1.5	\$ 255.00	\$ 382.50	REVIEW UNITED STATES TRUSTEE FEE GUIDELINES (0.3); REVIEW ADMINISTRATIVE ORDER: GUIDELINES FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS IN SOUTHERN DISTRICT OF NEW YORK BANKRUPTCY CASES (0.4); REVIEW ADMINISTRATIVE ORDER: AMENDED GUIDELINES FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS IN SOUTHERN DISTRICT OF NEW YORK BANKRUPTCY CASES (0.2); REVIEW MOTION TO ESTABLISH PROCEDURES FOR INTERIM FEE APPLICATIONS (0.2); REVIEW AMENDED ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION (0.4).
2	1/6/2009	ELKO, ALISON	B160	2.7	\$ 255.00	\$ 688.50	DRAFT MEMORANDUM REGARDING PROCEDURES FOR SEEKING INTERIM COMPENSATION.
2	1/6/2009	ELKO, ALISON	B160	0.3	\$ 255.00	\$ 76.50	RESEARCH LOCAL RULES, ADMINISTRATIVE ORDERS AND UNITED STATES TRUSTEE GUIDELINES FOR APPLICATIONS FOR COMPENSATION.
2	1/6/2009	ELKO, ALISON	B160	0.3	\$ 255.00	\$ 76.50	CORRESPOND WITH G. MARSH REGARDING MEMORANDUM SUMMARIZING PROCEDURES FOR SEEKING INTERIM COMPENSATION (0.1); CONFERENCE WITH G. MARSH REGARDING MEMORANDUM AND DRAFTING OF INTERIM FEE APPLICATIONS (0.2).
2	1/6/2009	CHANDLER, SUMMER	B110	0.7	\$ 340.00	\$ 238.00	REVIEW BILLING STATEMENTS PREPARATORY TO GENERATING FEE APPLICATIONS.
2	1/7/2009	MARSH, GARY	B160	0.5	\$ 450.00	\$ 225.00	WORK ON FEE APPLICATIONS.
2	1/7/2009	ELKO, ALISON	B160	0.3	\$ 170.00	\$ 51.00	REVIEWED CORRESPONDENCE REGARDING INTERIM FEE APPLICATIONS AND TASK CODES (0.1); INTEROFFICE CONFERENCE WITH F. RUSSELL REGARDING THE PREPARATION OF INTERIM FEE APPLICATIONS (0.2).
2	1/7/2009	CHANDLER, SUMMER	B110	0.2	\$ 340.00	\$ 68.00	CONFER WITH F.RUSSELL REGARDING FEE APPLICATION.
2	1/8/2009	MCGEEHAN, PATRICK	B160	0.4	\$ 500.00	\$ 200.00	WORK ON COORDINATION OF INVOICE PREPARATION FOR SUBMITTAL TO BANKRUPTCY COURT.
2	1/12/2009	CHANDLER, SUMMER	B160	0.7	\$ 340.00	\$ 238.00	CONFER WITH VARIOUS TEAM MEMBERS REGARDING TIME ENTRY AND FEE APPLICATION.
2	1/12/2009	RUSSELL, FRAN L.	B160	2.5	\$ 215.00	\$ 537.50	REVIEW AND ANALYZE EXISTING TASK CODES FOR KONTRABECKI CASE AND U.S. TRUSTEE GUIDELINES FOR THE S.D.N.Y. REGARDING TASK CODES (1.2); REVIEW AND RESPOND TO EMAILS FROM G. MARSH, S. CHANDLER AND A. ELKO REGARDING NEW TASK CODES (0.5); PREPARE EXPANDED LIST OF TASK CODES AND COMMUNICATE CHANGES TO BILLING DEPARTMENT (0.8).
2	1/13/2009	CHANDLER, SUMMER	B160	0.3	\$ 340.00	\$ 102.00	CORRESPONDENCE REGARDING TIME KEEPING AND FEE APPLICATIONS.
2	1/13/2009	CHANDLER, SUMMER	B160	0.2	\$ 340.00	\$ 68.00	REVIEW NEW TIME CODING PROCEDURES.

2	1/13/2009	RUSSELL, FRAN L.	B160	3.7	\$ 215.00	\$ 795.50	PREPARATION OF MONTHLY FEE STATEMENTS TO SERVE IN ACCORDANCE WITH S.D.N.Y. LOCAL RULES AND UST REQUIREMENTS.
2	1/23/2009	MC GEEHAN, PATRICK	B160	0.3	\$ 500.00	\$ 150.00	WORK ON BILL REVISIONS TO CONFORM WITH FEE APPLICATION REQUIREMENTS.
2	1/27/2009	RUSSELL, FRAN	B160	3.1	\$ 215.00	\$ 666.50	REVIEW BILLING STATEMENTS FOR SEPTEMBER 2008 FOR PREPARATION OF FEE STATEMENTS AND FEE APPLICATIONS.
2	1/27/2009	ELKO, ALISON	B160	0.2	\$ 255.00	\$ 51.00	CONFERENCE WITH D. GEIGER REGARDING BILLING PROCEDURES AND TIME ENTRY GUIDELINES.
2	1/28/2009	RUSSELL, FRAN	B160	2.3	\$ 215.00	\$ 494.50	REVIEW BILLING STATEMENTS FOR OCTOBER 2008 FOR PREPARATION OF FEE STATEMENTS AND FEE APPLICATIONS.
2	1/28/2009	ELKO, ALISON	B160	0.2	\$ 255.00	\$ 51.00	CONFERENCE WITH F. RUSSELL REGARDING PREPARATION OF APPLICATIONS FOR COMPENSATION.
2	1/28/2009	ELKO, ALISON	B160	0.2	\$ 255.00	\$ 51.00	CONFERENCE WITH D. GEIGER REGARDING BILLING PROCEDURES AND TIME ENTRY GUIDELINES.
2	1/28/2009	ELKO, ALISON	B160	0.1	\$ 255.00	\$ 25.50	CORRESPOND WITH F. RUSSELL REGARDING BILLING CODES AND TASK CODES.
2	1/28/2009	ELKO, ALISON	B160	2.1	\$ 255.00	\$ 535.50	DRAFT MEMORANDUM REGARDING REQUIRED BILLING PROCEDURES AND TIME ENTRY GUIDELINES.
2	1/29/2009	ELKO, ALISON	B160	0.2	\$ 255.00	\$ 51.00	REVIEW LITIGATION, BANKRUPTCY, COUNSELING AND PROJECT TASK CODES OF THE ABA UNIFORM TASK-BASED MANAGEMENT SYSTEM INFORMATION.
2	1/29/2009	ELKO, ALISON	B160	0.1	\$ 255.00	\$ 25.50	REVIEW PROJECT CODES ARTICULATED BY UNITED STATES TRUSTEE.
2	1/29/2009	ELKO, ALISON	B160	0.8	\$ 255.00	\$ 204.00	DRAFT ADDENDUM TO MEMORANDUM REGARDING BILLING PROCEDURES AND TIME ENTRY GUIDELINES.
2	1/29/2009	ELKO, ALISON	B160	0.1	\$ 255.00	\$ 25.50	COMMUNICATIONS WITH D. GEIGER REGARDING MEMORANDUM REGARDING BILLING PROCEDURES AND TIME ENTRY GUIDELINES AND ADDENDUM ATTACHED THERETO.
2	1/30/2009	MC GEEHAN, PATRICK	B160	0.2	\$ 500.00	\$ 100.00	WORK ON CONFORMING BILLS TO REQUIRED COURT FORMATTING.
2	1/30/2009	RUSSELL, FRAN	B160	1.7	\$ 215.00	\$ 365.50	REVIEW BILLING STATEMENTS FOR NOVEMBER 2008 FOR PREPARATION OF FEE STATEMENTS AND FEE APPLICATIONS.
2	1/31/2009	RUSSELL, FRAN	B160	3.7	\$ 215.00	\$ 795.50	REVIEW BILLING STATEMENTS FOR DECEMBER 2008 FOR PREPARATION OF FEE STATEMENTS AND FEE APPLICATIONS.
			<b>Total:</b>	<b>29.6</b>	<b>Total:</b>	<b>\$ 7,339.00</b>	

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
3	1/6/2009	WEISS, CHARLES	B120	0.3	\$ 450.00	\$ 135.00	E-MAILS WITH A. GLEADON REGARDING BORROWER PROPOSAL.
3	1/6/2009	WEISS, CHARLES	B120	0.3	\$ 450.00	\$ 135.00	E-MAILS WITH C. WILLIAMS REGARDING FORECLOSURE.
3	1/6/2009	WEISS, CHARLES	B120	0.4	\$ 450.00	\$ 180.00	REVIEW TRUSTEE'S SALE GUARANTY.
3	1/8/2009	HALL, THOMAS	B120	0.3	\$ 390.00	\$ 117.00	REVIEW TRUSTEE'S SALE GUARANTY TRANSMITTED FROM LOCAL COUNSEL.
3	1/9/2009	WEISS, CHARLES	B120	0.5	\$ 450.00	\$ 225.00	COMMUNICATIONS WITH C. WILLIAMS REGARDING PRIORITY OF ITEMS SHOWN ON TRUSTEE'S SALE GUARANTY (0.3); WORK WITH T. HALL REGARDING SAME (0.2).
3	1/23/2009	WEISS, CHARLES	B120	0.2	\$ 450.00	\$ 90.00	COMMUNICATIONS WITH A. GLENDON REGARDING WORKOUT PROPOSAL.
3	1/30/2009	HALL, THOMAS	B120	0.3	\$ 390.00	\$ 117.00	REVIEW AND ANALYZE LETTER FROM BORROWER COUNSEL PROPOSING SETTLEMENT ALTERNATIVES.
3	1/30/2009	WEISS, CHARLES	B120	0.3	\$ 450.00	\$ 135.00	REVIEW COMMUNICATIONS WITH LEHMAN AND TRIMONT REGARDING BORROWER SETTLEMENT PROPOSAL.
			<b>Total:</b>	<b>2.6</b>	<b>Total:</b>	<b>\$ 1,134.00</b>	

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
4	1/5/2009	LARSEN, J. DAVID	B120	1.8	\$ 425.00	\$ 765.00	REVIEW RESEARCH AND MEMORANDUM REGARDING DEED-IN-LIEU, TRANSFER TAX AND SUB-DIVIDED LANDS ACT COMPLIANCE ISSUES.
4	1/6/2009	HALL, THOMAS D.	B120	1.9	\$ 390.00	\$ 741.00	ASSEMBLE DEMAND LETTERS FOR TRANSMITTAL TO M. LASCHER (0.6); REVISE PRENEGOTIATION AGREEMENT AND TRANSMIT TO M. LASCHER (1.3).
4	1/6/2009	WEISS, CHARLES	B120	0.4	\$ 450.00	\$ 180.00	TELEPHONE CONFERENCE WITH J. HALPERIN AND M. LASCKER REGARDING TAKE BACK ISSUES AND ACTIONS TAKEN.
4	1/6/2009	WEISS, CHARLES	B120	0.4	\$ 450.00	\$ 180.00	WORK WITH T. HALL REGARDING MATERIALS TO BE DELIVERED TO M. LASCKER AND PRENEGOTIATION AGREEMENT STATUS.
4	1/7/2009	LARSEN, J. DAVID	B120	0.2	\$ 425.00	\$ 85.00	TELEPHONE CALL TO C. WEISS REGARDING DEED-IN-LIEU, TRANSFER TAX AND SUB-DIVIDED LANDS ACT COMPLIANCE ISSUES.
4	1/8/2009	LARSEN, J. DAVID	B120	0.4	\$ 425.00	\$ 170.00	TELEPHONE CONFERENCE WITH C. WEISS REGARDING DEED-IN-LIEU, TRANSFER TAX AND SUBDIVIDED LANDS ACT COMPLIANCE ISSUE.
4	1/8/2009	WEISS, CHARLES	B120	0.3	\$ 450.00	\$ 135.00	REVIEW CORRESPONDENCE REGARDING TITLE COMMITMENTS.
4	1/8/2009	WEISS, CHARLES	B120	0.4	\$ 450.00	\$ 180.00	TELEPHONE CONFERENCE WITH D. LARSEN REGARDING CALIFORNIA LAW ON TRANSFER TAXES AND CONDO LAW COMPLIANCE.
4	1/8/2009	WEISS, CHARLES	B120	0.3	\$ 450.00	\$ 135.00	COMMUNICATIONS WITH CLIENT REGARDING STATUS.
4	1/12/2009	HALL, THOMAS D.	B120	0.5	\$ 390.00	\$ 195.00	AT M. LASCHER REQUEST, FINALIZE DRAFT OF PRENEGOTIATION AGREEMENT FOR TRANSMITTAL (0.3); TELEPHONE CONVERSATIONS WITH M. LASCHER REGARDING SAME (0.2).
4	1/12/2009	WEISS, CHARLES	B120	0.5	\$ 450.00	\$ 225.00	REVIEW CORRESPONDENCE (0.2); WORK WITH T. HALL (0.1); TELEPHONE CONFERENCE WITH S. FARB REGARDING PRENEGOTIATION AGREEMENT AND DEAL STATUS (0.2).
4	1/12/2009	WEISS, CHARLES	B120	0.2	\$ 450.00	\$ 90.00	TELEPHONE CONFERENCE WITH T. HALL AND M. LASCHER REGARDING PRENEGOTIATION AGREEMENT, DEAL STATUS AND NEXT STEPS.
4	1/13/2009	HALL, THOMAS D.	B120	0.8	\$ 390.00	\$ 312.00	REVISE PRENEGOTIATION AGREEMENT DRAFT TO REFLECT INFORMATION RECEIVED FROM TRIMONT FOR CENTENNIAL LOAN.
4	1/13/2009	HALL, THOMAS D.	B120	0.2	\$ 390.00	\$ 78.00	COMMUNICATIONS WITH G. TAYLOR AND A. SAVAGE TO OBTAIN INFORMATION REGARDING CENTENNIAL HILLS LOAN.
4	1/13/2009	HALL, THOMAS D.	B120	0.2	\$ 390.00	\$ 78.00	TRANSMIT PRENEGOTIATION AGREEMENT TO S. FARB FOR EXECUTION.
4	1/20/2009	HALL, THOMAS D.	B120	0.2	\$ 390.00	\$ 78.00	EMAIL TO C. WEISS REGARDING S. FARB RESPONSE TO PRENEGOTIATION AGREEMENT.
4	1/20/2009	WEISS, CHARLES	B120	0.3	\$ 450.00	\$ 135.00	COMMUNICATIONS WITH T. HALL AND S. FARB REGARDING PRENEGOTIATION AGREEMENT.
4	1/21/2009	HALL, THOMAS D.	B120	0.3	\$ 390.00	\$ 117.00	EMAIL CORRESPONDENCE WITH S. FARB REGARDING DRAFT OF PRENEGOTIATION AGREEMENT.
			<b>Total:</b>	<b>9.3</b>	<b>Total:</b>	<b>\$ 3,879.00</b>	

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
5	1/6/2009	WALLING, GERALD	B120	2.9	\$ 395.00	\$ 1,145.50	CALL WITH J. SCAFFIN REGARDING MEZZANINE LOAN ASSIGNMENT (0.2); MAKE RELATED FILE REVIEW TO VERIFY EXECUTION AND DELIVERY STATUS OF MEZZANINE LOAN ASSIGNMENT DOCUMENTS (0.5); CORRESPONDENCE TO J. SCAFFIN REGARDING EXECUTION AND DELIVERY STATUS OF MEZZANINE LOAN ASSIGNMENT DOCUMENTS (0.3); LENGTHY CALL WITH B. GROSS REGARDING STRUCTURE OF PROPOSED EQUITY TRANSFER (1.2); COMMUNICATIONS WITH J. SCAFFIN REGARDING CALL WITH B. GROSS ABOUT PROPOSED EQUITY TRANSFER (0.2); WORK WITH C. WEISS REGARDING CALL WITH G. BROSS REGARDING PROPOSED EQUITY TRANSFER (0.3); COMMUNICATION WITH B. LUBKEMAN REGARDING LBHI INSOLVENCY IMPACT ON CONDOMINIUM REGISTRATION AMENDMENTS (0.2).
5	1/6/2009	WEISS, CHARLES	B120	0.4	\$ 450.00	\$ 180.00	REVIEW MEMOS REGARDING CONDO REGISTRATION AMENDMENTS AND OPEN ISSUES TO COMPLETE TAKE BACK.
5	1/6/2009	WEISS, CHARLES	B120	0.3	\$ 450.00	\$ 135.00	WORK WITH G. WALLING REGARDING LEHMAN INQUIRY CONDO REGISTRATION AMENDMENTS AND OPEN ISSUES TO COMPLETE TAKE BACK.
5	1/7/2009	WALLING, GERALD	B120	1.2	\$ 395.00	\$ 474.00	CALL WITH J. SCAFFIN REGARDING DEAL STATUS (0.3); COMMUNICATION TO B. LUBKEMAN REGARDING IMPACT OF LBHI BANKRUPTCY ON REAL ESTATE BOARD (0.2); REVIEW OF CONDOMINIUM REGISTRATION AMENDMENTS AND LBHI EXIT STRATEGY FROM BULK SALE TO RETAIL SALE OF UNITS (0.4); WORK WITH C. WEISS REGARDING MEZZANINE LENDER EXIT STRATEGY CHANGE FROM BULK SALE TO LONG TERM HOLD AND RETAIL VALUE OF CONDOMINIUM UNITS (0.1); COMMUNICATIONS WITH B. GROSS REGARDING FEE ESTIMATE (0.2).
5	1/7/2009	WEISS, CHARLES	B120	0.5	\$ 450.00	\$ 225.00	TELEPHONE CONFERENCE WITH J. SCAFFIN (0.4); WORK WITH G. WALLING REGARDING TAKE BACK REQUIREMENTS (0.1).
5	1/8/2009	WALLING, GERALD	B120	0.4	\$ 395.00	\$ 158.00	COMMUNICATIONS TO B. LUBKEMAN REGARDING CONDOMINIUM REGISTRATION AMENDMENTS (0.2); CALL FROM B. LUBKEMAN REGARDING REGARDING POST-EQUITY TRANSFER OF FILING OF AMENDMENTS TO VIRGINAL CONDOMINIUM REGISTRATIONS (0.2).
5	1/9/2009	WALLING, GERALD	B120	0.7	\$ 395.00	\$ 276.50	WORK WITH C. WEISS REGARDING CONDOMINIUM REGISTRATION AMENDMENTS AND SCOPE OF FORBEARANCE (0.3); CALL TO B. GROSS (0.1); COMMUNICATION WITH J. SCAFFIN REGARDING DEAL REVIEW BY LBHI AND EFFORTS TO CONTACT B. GROSS (0.2); COMMUNICATION FROM B. LUBKEMAN REGARDING UNPAID FEE BALANCE (0.1).
5	1/9/2009	WEISS, CHARLES	B120	0.6	\$ 450.00	\$ 270.00	TELEPHONE CALL WITH R. BRUSCO AND B. GROSS REGARDING ACTIONS TO BE TAKEN TO COMPLETE TAKE BACK AND ANTICIPATED COST OF SAME AND ISSUES RELATING TO SENIOR LOAN FORBEARANCE (0.4); COMMUNICATIONS WITH J. SCAFFIN REGARDING SAME (0.2).

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
5	1/9/2009	WEISS, CHARLES	B120	0.3	\$ 450.00	\$ 135.00	COMMUNICATIONS WITH G. WALLING REGARDING TAKE BACK AND B. LUBKEMAN ADVICE REGARDING CONDO REGISTRATION AMENDMENT.
5	1/12/2009	WALLING, GERALD	B120	0.2	\$ 395.00	\$ 79.00	WORKED WITH C. WEISS, E. STEPHENSON AND C. MOORE REGARDING NEW MATTER NUMBER.
5	1/13/2009	WALLING, GERALD	B120	0.4	\$ 395.00	\$ 158.00	COMMUNICATIONS WITH J. SCAFFIN REGARDING B. LUBKEMAN'S COMMENTS CONCERNING LBHI INSOLVENCY IMPACT ON VIRGINIA CONDOMINIUM REGISTRATION AMENDMENT AND REGARDING LEHMAN APPROVAL STATUS FOR EQUITY TRANSFER AND ENGAGEMENT OF KILPATRICK AS TRIMONT COUNSEL RELATIVE TO MORTGAGE LOAN.
5	1/13/2009	WEISS, CHARLES	B120	0.2	\$ 450.00	\$ 90.00	REVIEW CORRESPONDENCE REGARDING TAKE BACK STATUS AND NEXT STEPS.
5	1/14/2009	WALLING, GERALD	B120	0.2	\$ 395.00	\$ 79.00	COMMUNICATIONS WITH J. SCAFFIN REGARDING MCGUIRE WOODS INVOICE.
5	1/20/2009	WALLING, GERALD	B120	3.8	\$ 395.00	\$ 1,501.00	COMMUNICATIONS WITH B. GROSS REGARDING PREPARATION OF EQUITY TRANSFER/MEZZANINE LOAN REMEDY EXERCISE (.2); MADE RELATED REVIEW OF CORRESPONDENCE FILE (.3); PREPARED DEAL SUMMARY MEMO (3.0); MEMO TO B. GROSS REGARDING DEAL SUMMARY (0.1); WORKED WITH C. WEISS REGARDING DEAL SUMMARY (0.2).
5	1/20/2009	WEISS, CHARLES	B120	0.5	\$ 450.00	\$ 225.00	REVIEW TAKE BACK SUMMARY (0.1); TELEPHONE CONFERENCE WITH G. WALLING REGARDING COMMENTS TO SAME (0.2).
5	1/23/2009	WALLING, GERALD	B120	0.3	\$ 395.00	\$ 118.50	COMMUNICATION FROM J. SCAFFIN REGARDING PURSUIT OF NON-CONFORMING SALE CONTRACTS AND LEASES (0.2); COMMUNICATION FROM R. JACOBS REGARDING SAME (0.1).
5	1/23/2009	WEISS, CHARLES	B120	0.3	\$ 450.00	\$ 135.00	REVIEW CORRESPONDENCE REGARDING INTERIM SALES AND LEASING AND STATUS OF TAKE BACK.
			<b>Total:</b>	<b>13.2</b>	<b>Total:</b>	<b>\$ 5,384.50</b>	

<u>Legend</u>	<u>Date</u>	<u>Name</u>	<u>Task Code</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Narrative</u>
7	1/6/2009	MCGEEHAN, PATRICK	B120	0.6	\$500.00	\$ 300.00	WORK ON PROPOSED LETTER TO PETROLEUM REALTY INVESTMENT PARTNERS REGARDING SETTLEMENT DISCUSSIONS.
7	1/7/2009	MCGEEHAN, PATRICK	B120	1.8	\$500.00	\$ 900.00	COMPLETE PROPOSED LETTER REGARDING SETTLEMENT DISCUSSIONS AND TRANSMIT TO MR. LEONARD WITH EXPLANATORY TRANSMITTAL NOTE.
7	1/27/2009	MCGEEHAN, PATRICK	B120	0.5	\$500.00	\$ 250.00	EMAIL COMMUNICATIONS WITH MR. LEONARD REGARDING ANNUAL FINANCIAL STATEMENTS FOR PETROLEUM REALTY INVESTMENT PARTNERS.
7	1/28/2009	MCGEEHAN, PATRICK	B120	0.8	\$500.00	\$ 400.00	MEETING WITH MESSRS. GRAPKOWSKI, LEONARD AND OLSHAN REGARDING STRATEGY TOWARD PETROLEUM REALTY INVESTMENT PARTNERS PORTFOLIO.
			<b>Total:</b>	<b>3.7</b>	<b>Total:</b>	<b>\$ 1,850.00</b>	

<u>Legend</u>	<u>Date</u>	<u>Name</u>	<u>Task Code</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Narrative</u>
8	1/5/2009	MCGEEHAN, PATRICK	B120	1.9	\$ 500.00	\$ 950.00	TELEPHONE CALL WITH P. HURDLE REGARDING DRAFTING OF IVANKOVICH CERTIFICATE (0.4); REVIEW WITH H. SEWELL STRATEGY TOWARD UPCOMING DISCOVERY AND STATUS CONFERENCE IN COOK COUNTY, ILLINOIS LITIGATION (0.8); PLANNING AND STRATEGY REGARDING IVANKOVICH REQUEST FOR FILING OF AMENDED ANSWER (0.7).
8	1/5/2009	HURDLE III, PAUL	B120	1.0	\$ 470.00	\$ 470.00	TELEPHONE CONFERENCE WITH P. MCGEEHAN REGARDING STATUS OF DEAL AND HIS DISCUSSION WITH DR. IVANKOVICH AND D. BRODERICK (0.4); DRAFT CERTIFICATE OF DR. IVANKOVICH AND SUB MEZZANINE BORROWER (0.6).
8	1/6/2009	MCGEEHAN, PATRICK	B120	0.6	\$ 500.00	\$ 300.00	REVIEW CORRESPONDENCE FROM HCIV MORTGAGE LENDER REGARDING FORECLOSURE.
8	1/6/2009	SEWELL, HENRY	B120	2.5	\$ 440.00	\$ 1,100.00	REVIEW OVERALL STATUS OF CASE AND DEADLINES (0.6); CONFERENCE WITH P. MCGEEHAN (0.4); LENGTHY TELEPHONE CONFERENCE WITH ATTORNEY FOR PLAINTIFF (1.0); CONFERENCE WITH COURT REGARDING RESCHEDULING OF STATUS CONFERENCE (0.5).
8	1/6/2009	LUDLAM, JAMES	B120	0.4	\$ 305.00	\$ 122.00	COMMUNICATIONS REGARDING STATUS OF SUB-MEZZ LOAN AND CERTIFICATE OF DR. IVANKOVICH.
8	1/6/2009	HURDLE III, PAUL	B120	3.0	\$ 470.00	\$ 1,410.00	EMAILS AND TELEPHONE CONFERENCE WITH J. LULLANT (0.3); EMAILS AND TELEPHONE CONFERENCE WITH P. MCGEEHAN (0.3); REVIEW LETTER AGREEMENT WITH DR. IVANKOVICH (0.4); REVIEW RELEASE WITH DR. IVANKOVICH (0.4); FINISHED DRAFTING CERTIFICATE OF DR. IVANKOVICH (0.5) FINISHED DRAFTING CERTIFICATE OF SECOND MEZZANINE BORROWER (0.5); REVIEW DLA/RUDNICK DRAFT LETTER (0.3); REVIEW H. SEWELL MEMO REGARDING ILLINOIS LITIGATION (0.3) .
8	1/7/2009	SEWELL, HENRY	B120	0.5	\$ 440.00	\$ 220.00	FOLLOW UP WITH COURT AND ATTORNEY FOR PLAINTIFF REGARDING SCHEDULING ISSUES AND DISCOVER.
8	1/7/2009	HURDLE III, PAUL	B120	3.0	\$ 470.00	\$ 1,410.00	REVIEW DRAFT LETTER TO DLA PIPER (RUDNICK) (0.5); REVIEW UNDERLYING INTERCREDITOR AGREEMENT DLA PIPER (RUDNICK) (0.5); REVISE CERTIFICATE BY DR. IVANKOVICH (1.0); REVISE CERTIFICATE BY SUB-MEZZ BORROWERS (1.0).
8	1/8/2009	MCGEEHAN, PATRICK	B120	0.7	\$ 500.00	\$ 350.00	PLANNING REGARDING STRATEGY TO RESOLVE COOK COUNTY, ILLINOIS LITIGATION (0.5); TELEPHONE CALL WITH H. SEWELL REGARDING SAME (0.2).
8	1/12/2009	MCGEEHAN, PATRICK	B120	0.5	\$ 500.00	\$ 250.00	VOICE MAIL COMMUNICATIONS WITH COUNSEL TO IVANKOVICH (GUARANTOR) REGARDING COOK COUNTY, ILLINOIS LITIGATION.

<u>Legend</u>	<u>Date</u>	<u>Name</u>	<u>Task Code</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Narrative</u>
8	1/12/2009	SEWELL, HENRY	B120	1.4	\$ 440.00	\$ 616.00	REVIEW PLEADINGS RECEIVED FROM PLAINTIFF (0.9); REVIEW DOCKET AND DISCOVERY REQUESTS FROM PLAINTIFF (0.5).
8	1/13/2009	MCGEEHAN, PATRICK	B120	0.7	\$ 500.00	\$ 350.00	TELEPHONE CALL WITH MR. BRODERICK, COUNSEL TO GUARANTOR, REGARDING STATUS OF CENTERLINE TRANSACTION OF EQUIBASE ACTIONS, AND GUARANTOR REQUEST FOR LETTER TO EQUIBASE ASSERTING POSITIONS UNDER INTERCREDITOR AGREEMENT.
8	1/14/2009	MCGEEHAN, PATRICK	B120	0.2	\$ 500.00	\$ 100.00	VOICE MAIL COMMUNICATIONS WITH MR. BRODERICK, COUNSEL TO IVANKOVICH.
8	1/15/2009	SEWELL, HENRY	B120	3.0	\$ 440.00	\$ 1,320.00	REVIEW, EDIT AND FINALIZE RESPONSES TO DISCOVERY REQUESTS PROPOUNDED BY PLAINTIFF (1.2); REVIEW DOCUMENTS REGARDING SAME (1.5); REVIEW COURT RULES REGARDING SERVICE RULES;(3).
8	1/20/2009	MCGEEHAN, PATRICK	B120	0.9	\$ 500.00	\$ 450.00	WORK ON COMPLETION OF LETTER REGARDING PJ INTERCREDITOR AND IVANKOVICH CERTIFICATE.
8	1/20/2009	SEWELL, HENRY	B120	2.0	\$ 440.00	\$ 880.00	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH COURT AND OPPOSING COUNSEL REGARDING STATUS OF CASE (0.7); FOLLOW UP TELEPHONE CONFERENCE WITH P. MCGEEHAN REGARDING SAME (0.3); PREPARE REPORT REGARDING STATUS OF CASE IN LIGHT OF DEVELOPMENTS AT CONFERENCE (1.0).
8	1/21/2009	MCGEEHAN, PATRICK	B120	0.2	\$ 500.00	\$ 100.00	VOICE AND EMAIL COMMUNICATIONS WITH MR. BRODERICK REGARDING STATUS.
8	1/21/2009	SEWELL, HENRY	B120	1.0	\$ 440.00	\$ 440.00	PREPARE REPORT REGARDING STATUS OF CASE AND DEVELOPMENTS AT CONFERENCE WITH COURT.
8	1/22/2009	MCGEEHAN, PATRICK	B120	1.2	\$ 500.00	\$ 600.00	COMPLETE LETTER TO MR. RUDNICK AND IVANKOVICH CERTIFICATE (0.5); TELEPHONE CALL WITH MR. MALK REGARDING UPCOMING PRELIMINARY INJUNCTION HEARING AND CERTIFICATE TO BE REQUIRED FROM IVANKOVICH (0.7).
8	1/29/2009	SEWELL, HENRY	B120	1.8	\$ 440.00	\$ 792.00	PREPARE DETAILED REPORT REGARDING STATUS OF CASE FOR P. MCGEEHAN.
8	1/30/2009	SEWELL, HENRY	B120	0.8	\$ 440.00	\$ 352.00	ATTENTION TO ISSUES REGARDING CHICAGO COUNSEL AND EMAIL TO P. MCGEEHAN REGARDING SAME.
			<b>Total:</b>	<b>27.3</b>	<b>Total:</b>	<b>\$ 12,582.00</b>	

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
10	1/8/2009	MCGEEHAN, PATRICK	B120	2.0	\$ 500.00	\$ 1,000.00	TELEPHONE CALL WITH MR. BURNS OF TRIMONT REGARDING OUTSTANDING MATTERS ON ASSETS TO BE COMPLETED (0.8); REVIEW FILES AND NOTES TO ASSEMBLE INFO AND PREPARE FOR CALL WITH MR. NASTASI (0.4); TELEPHONE CALL WITH MR. ASENDORF OF TRENAM REGARDING GABLES STATUS IN PREPARATION FOR CONFERENCE CALL (0.5); EMAIL COMMUNICATIONS WITH MS. COLTON OF TRENAM REGARDING MILESTONE SUIT STATUS AND EDEN SPRINGS FORECLOSURE STATUS IN PREPARATION FOR CONFERENCE CALL (0.3).
10	1/9/2009	MCGEEHAN, PATRICK	B120	0.9	\$ 500.00	\$ 450.00	CONFERENCE CALL WITH MESSRS. NASTASI AND BURNS REGARDING ITEMS ON PORTFOLIO OF ASSETS TO BE COMPLETED AND RESOLVED.
10	1/12/2009	MCGEEHAN, PATRICK	B120	0.3	\$ 500.00	\$ 150.00	TELEPHONE CALL WITH MR. BURNS OF TRIMONT REGARDING SCHEDULING CALL WITH LEHMAN TO REVIEW OUTSTANDING MATTERS IN PORTFOLIO TO BE COMPLETED.
10	1/14/2009	MCGEEHAN, PATRICK	B120	1.8	\$ 500.00	\$ 900.00	PREPARE FOR AND TELEPHONE CALL WITH MR. WARREN OF LEHMAN AND MR. BURNS AND OTHER TRIMONT REPRESENTATIVES WITH FLORIDA COUNSEL TO REVIEW AND DEVELOP STRATEGY TOWARD OUTSTANDING MATTERS TO BE COMPLETED IN EB DEVELOPERS ASSET PORTFOLIO.
10	1/20/2009	FLAUM, DOUGLAS	B120	0.3	\$ 255.00	\$ 76.50	REVIEW FILE REGARDING STATUS.
10	1/20/2009	MCGEEHAN, PATRICK	B120	0.4	\$ 500.00	\$ 200.00	REVIEW WITH MR. FLAUM ACTIONS TO BE TAKEN ON ESTATE CLAIMS AND VILLAGE OAKS EARNEST MONEY DEPOSITS.
10	1/21/2009	FLAUM, DOUGLAS	B120	0.4	\$ 255.00	\$ 102.00	CONFERENCE WITH P. MCGEEHAN REGARDING ESTATE CLAIMS.
10	1/21/2009	MCGEEHAN, PATRICK	B120	0.6	\$ 500.00	\$ 300.00	PLANNING REGARDING COMPLETION OF EB DEVELOPERS PORTFOLIO MATTERS (0.4); REVIEW ACTIONS TO BE TAKEN WITH MR. FLAUM (0.2).
10	1/22/2009	FLAUM, DOUGLAS	B120	0.9	\$ 255.00	\$ 229.50	REVIEW FILE (0.2); DRAFT CHART REGARDING CLAIMS (0.5); CORRESPOND WITH P. MCGEEHAN REGARDING SAME (0.2).
10	1/23/2009	MCGEEHAN, PATRICK	B120	0.2	\$ 500.00	\$ 100.00	TELEPHONE CALL WITH MR. FLAUM REGARDING STATUS OF MATTERS IN PROGRESS REGARDING CLAIMS AND VILLAGE OAKS LETTER.

<u>Legend</u>	<u>Date</u>	<u>Name</u>	<u>Task Code</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Narrative</u>
10	1/27/2009	MCGEEHAN, PATRICK	B120	0.9	\$ 500.00	\$ 450.00	EMAIL COMMUNICATIONS WITH MR. BURNS AND MR. NASTASI REGARDING GABLES MATTER AND ASSISTANCE REGARDING SAME FROM MR. AKERAM SENTERFITT (0.4); TELEPHONE CALL WITH MR. STACKER OF HERMAN REGARDING SAME (0.9).
10	1/28/2009	FLAUM, DOUGLAS	B120	1.8	\$ 255.00	\$ 459.00	REVIEW CORRESPONDENCE REGARDING AGREEMENT REGARDING LOANS (0.3); CORRESPOND WITH A. GILBERT AT TRIMONT REGARDING SAME (0.2); CONFERENCE WITH PARALEGAL AT LOCAL COUNSEL REGARDING FORECLOSURE PROCESS (0.3); CONFERENCE WITH K. OLSON REGARDING FORECLOSURE PROCESS (0.2); REVIEW FILE REGARDING ESTATE CLAIMS (0.5); CORRESPOND WITH K. OLSON REGARDING ESTATE CLAIMS (0.3).
10	1/29/2009	FLAUM, DOUGLAS	B120	0.3	\$ 255.00	\$ 76.50	CONFERENCE WITH K. OLSON OF TRIMONT REGARDING HER QUESTIONS REGARDING 1099 AND CLAIMS AGAINST ESTATE.
10	1/29/2009	MCGEEHAN, PATRICK	B120	0.2	\$ 500.00	\$ 100.00	EMAIL COMMUNICATIONS WITH MR. BURNS OF TRIMONT REGARDING GABLES MARQUIS STATUS AND LIEN ANALYSIS BY AKERMAN.
			<b>Total:</b>	<b>11.0</b>	<b>Total:</b>	<b>\$ 4,593.50</b>	

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
11	1/5/2009	CHANDLER, SUMMER	B140	0.8	\$ 340.00	\$ 272.00	MEET WITH D. GEIGER REGARDING MOTION FOR RELIEF FROM STAY.
11	1/5/2009	GEE, ROBERT M.	B110	0.1	\$ 200.00	\$ 20.00	UPDATE CASE CALENDAR.
11	1/5/2009	GEIGER, DAVID A.	B110	2.9	\$ 375.00	\$ 1,087.50	REVIEW AND REVISE MOTION FOR RELIEF FROM STAY (1.6); CONFERENCE WITH S. CHANDLER REGARDING MOTION FOR RELIEF FROM STAY (0.8); REVIEW AND REVISE PROOFS OF CLAIMS FOR MIDDLE MOUNTAIN AND A&N BANKRUPTCY CASES (0.5).
11	1/5/2009	GORDON, DAVID	B190	1.5	\$ 255.00	\$ 382.50	REVIEW NUMEROUS LOAN DOCUMENTS AND SECURITY INSTRUMENTS IN CONNECTION WITH DRAFTING PROOFS OF CLAIM ON BEHALF OF MMAZ IN MM 156 AND A&N INVESTMENTS BANKRUPTCY CASES.
11	1/5/2009	GORDON, DAVID	B190	0.5	\$ 255.00	\$ 127.50	CONFERENCES WITH D. GEIGER REGARDING REVISIONS TO PROOFS OF CLAIM ON BEHALF OF MMAZ IN MM 156 AND A&N INVESTMENTS BANKRUPTCY CASES.
11	1/5/2009	GORDON, DAVID	B190	3.5	\$ 255.00	\$ 892.50	DRAFT PROOFS OF CLAIM ON BEHALF OF MMAZ IN MM 156 AND A&N INVESTMENTS BANKRUPTCY CASES (3.0); REVISIONS TO SAME (0.5).
11	1/5/2009	GRAHAM, CHRISTOPHER F	B110	0.5	\$ 700.00	\$ 350.00	REVIEW JUDGE MCMAHON'S ENDORSED ORDER (0.2); CHECK DOCKET (0.2); OFFICE CONFERENCE WITH D. GEIGER REGARDING SAME (0.1).
11	1/5/2009	MARSH, GARY	B110	1.0	\$ 450.00	\$ 450.00	WORK ON PROOFS OF CLAIM (0.3); REVIEW E-MAILS (0.2).
11	1/5/2009	WEISS, CHARLES	B120	0.4	\$ 450.00	\$ 180.00	WORK WITH E. GORDON AND G. MARSH REGARDING PROOFS OF CLAIM IN BORROWER BANKRUPTCIES.
11	1/6/2009	GEIGER, DAVID A.	B120	0.4	\$ 375.00	\$ 150.00	REVIEW AND REVISE PROOFS OF CLAIM.
11	1/6/2009	GEIGER, DAVID A.	B120	0.3	\$ 375.00	\$ 112.50	ATTEND A&N BANKRUPTCY STATUS CONFERENCE VIA TELEPHONE.
11	1/6/2009	GORDON, DAVID	B190	2.5	\$ 255.00	\$ 637.50	FINALIZE PROOFS OF CLAIM IN MM 156 AND A&N BANKRUPTCIES (2.0); CONFERENCES WITH D. GEIGER AND G. MARSH REGARDING SAME (0.2); CONFERENCES WITH LOCAL COUNSEL REGARDING SAME (0.1); MESSAGES WITH B. COLLINS REGARDING SAME (0.2).
11	1/6/2009	MARSH, GARY	B110	2.0	\$ 450.00	\$ 900.00	WORK ON PROOFS OF CLAIMS (0.3); PREPARE FOR STATUS CONFERENCE (0.5); PARTICIPATE IN STATUS CONFERENCE TELEPHONICALLY (1.2).

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
11	1/7/2009	CHANDLER, SUMMER	B140	0.5	\$ 340.00	\$ 170.00	WORK ON REVISIONS TO MOTION FOR RELIEF FROM STAY BRIEF.
11	1/7/2009	GORDON, DAVID	B190	0.3	\$ 255.00	\$ 76.50	CONFERENCE WITH G. WALLING REGARDING LAND DESCRIPTION ON EXHIBIT TO COLLINS DECLARATION IN SUPPORT OF SINGLE ASSET REAL ESTATE MOTION.
11	1/7/2009	GORDON, DAVID	B190	1.7	\$ 255.00	\$ 433.50	REVISE SINGLE ASSET REAL ESTATE MOTION AND COLLINS DECLARATION IN SUPPORT OF SAME.
11	1/7/2009	MARSH, GARY	B110	1.0	\$ 450.00	\$ 450.00	REVIEW E-MAILS AND PLEADINGS (0.4); WORK ON SINGLE ASSET REAL ESTATE MOTION (0.6).
11	1/7/2009	WALLING, GERALD	B120	0.7	\$ 395.00	\$ 276.50	WORK WITH D. GORDON ABOUT MARICOPA SURVEY/LEGAL DESCRIPTION.
11	1/8/2009	CHANDLER, SUMMER	B140	2.3	\$ 340.00	\$ 782.00	WORK ON RESEARCH IN CONNECTION WITH MOTION FOR RELIEF FROM STAY.
11	1/8/2009	CHANDLER, SUMMER	B140	0.3	\$ 340.00	\$ 102.00	CONFER WITH D. GORDON REGARDING TAXES PAID ON PROPERTIES (0.2) ; CONFER WITH D. GEIGER REGARDING TAXES PAID ON PROPERTIES (0.1).
11	1/8/2009	CHANDLER, SUMMER	B140	2.1	\$ 340.00	\$ 714.00	WORK ON REVISIONS TO MOTION FOR RELIEF FROM STAY.
11	1/8/2009	GEIGER, DAVID A.	B120	1.5	\$ 375.00	\$ 562.50	REVIEW AND REVISE SINGLE ASSET REAL ESTATE MOTION.
11	1/8/2009	GEIGER, DAVID A.	B120	0.4	\$ 375.00	\$ 150.00	BRIEF REVIEW OF DOCUMENTS PRODUCED BY DEBTORS PURSUANT TO 2004 ORDER.
11	1/8/2009	GEIGER, DAVID A.	B120	0.5	\$ 375.00	\$ 187.50	RESEARCH REGARDING COMPELLING PRODUCTION OF DOCUMENTS.
11	1/8/2009	GEIGER, DAVID A.	B120	0.1	\$ 375.00	\$ 37.50	TELEPHONE CONFERENCE WITH S. HAY, MIDDLE MOUNTAIN 156 INDEPENDENT MANAGER.
11	1/8/2009	GEIGER, DAVID A.	B120	0.1	\$ 375.00	\$ 37.50	TELEPHONE CONFERENCE WITH R. CHARLES REGARDING DOCUMENT PRODUCTION.
11	1/8/2009	GEIGER, DAVID A.	B120	0.2	\$ 375.00	\$ 75.00	TELEPHONE CONFERENCE WITH A. UNTERBERGER OF CSC REGARDING MM 156 INDEPENDENT MANAGER.
11	1/8/2009	GEIGER, DAVID A.	B120	0.5	\$ 375.00	\$ 187.50	REVIEW AND REVISE B. COLLINS' DECLARATION FOR SINGLE ASSET REAL ESTATE MOTION.
11	1/8/2009	GORDON, DAVID	B190	0.4	\$ 255.00	\$ 102.00	MESSAGES WITH S. CHANDLER AND D. GEIGER REGARDING TAX ADVANCES (0.2); LOCATE DOCUMENTS IN CONNECTION WITH SAME (0.2).

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
11	1/8/2009	WALLING, GERALD	B120	0.5	\$ 395.00	\$ 197.50	COMMUNICATIONS WITH T. RICCITELLO ABOUT RESCHEDULING MARICOPA/PINAL FORECLOSURE SALE DATES (0.2); COMMUNICATIONS WITH J. HALPERIN, C. WEISS AND G. MARSH REGARDING 60 DAY FORECLOSURE DEFERRAL (0.3).
11	1/8/2009	WEISS, CHARLES	B120	0.3	\$ 450.00	\$ 135.00	COMMUNICATIONS WITH T. RICIATELLO AND LEHMAN REGARDING FORECLOSURE CONTINUANCE.
11	1/9/2009	CHANDLER, SUMMER	B140	0.3	\$ 340.00	\$ 102.00	SKIM CORRESPONDENCE REGARDING TAXES PAID (0.1); MESSAGE TO G. MARSH AND D. GEIGER REGARDING BRIEF (0.2).
11	1/9/2009	GORDON, DAVID	B190	0.5	\$ 255.00	\$ 127.50	REVIEW CHANGES TO SINGLE ASSET REAL ESTATE MOTION AND COLLINS DECLARATION IN SUPPORT OF SAME (0.4); MESSAGES WITH B. COLLINS REGARDING EXECUTION OF DECLARATION (0.1).
11	1/9/2009	MARSH, GARY	B190	0.5	\$ 450.00	\$ 225.00	WORK ON SINGLE ASSET REAL ESTATE MOTION.
11	1/10/2009	CHANDLER, SUMMER	B140	2.3	\$ 340.00	\$ 782.00	WORK ON MOTION FOR RELIEF FROM STAY.
11	1/10/2009	GORDON, DAVID	B190	0.3	\$ 255.00	\$ 76.50	MESSAGES WITH S. CHANDLER REGARDING STATUS OF GUARANTEE SUIT (0.1); LOCATE DOCUMENTS IN CONNECTION WITH SAME (0.2).
11	1/11/2009	CHANDLER, SUMMER	B140	1.0	\$ 340.00	\$ 340.00	WORK ON MOTION FOR RELIEF FROM STAY.
11	1/11/2009	CHANDLER, SUMMER	B140	0.9	\$ 340.00	\$ 306.00	REVIEW TAX INFORMATION IN CONNECTION WITH WORK ON MOTION FOR RELIEF FROM STAY.
11	1/12/2009	CHANDLER, SUMMER	B140	4.4	\$ 340.00	\$ 1,496.00	WORK ON REVISIONS TO BRIEF ON MOTION FOR STAY RELIEF.
11	1/12/2009	CHANDLER, SUMMER	B140	1.0	\$ 340.00	\$ 340.00	WORK ON RESEARCH REGARDING NEW DEBTOR SYNDROME.
11	1/12/2009	GEIGER, DAVID A.	B120	0.4	\$ 375.00	\$ 150.00	RESEARCH REGARDING LOCAL RULES ON MOTION FOR RELIEF FROM STAY.
11	1/12/2009	GEIGER, DAVID A.	B120	0.1	\$ 375.00	\$ 37.50	RESEARCH REGARDING SCHEDULING HEARINGS.
11	1/12/2009	GEIGER, DAVID A.	B120	1.4	\$ 375.00	\$ 525.00	REVIEW DOCUMENT PRODUCTION OF MM 156, A&N AND JENKINS.
11	1/12/2009	GEIGER, DAVID A.	B120	0.2	\$ 375.00	\$ 75.00	TELEPHONE CONFERENCE WITH R. CHARLES REGARDING HEARING DATES AND RELATED MATTERS FOR SINGLE ASSET REAL ESTATE MOTION AND MOTION FOR RELIEF FROM STAY.

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
11	1/12/2009	GORDON, DAVID	B190	0.8	\$ 255.00	\$ 204.00	MESSAGES WITH B. COLLINS, S. CHANDLER AND D. GEIGER REGARDING TAX ADVANCE ISSUES (0.2); REVIEW DOCUMENTS IN CONNECTION WITH SAME (0.6).
11	1/12/2009	MARSH, GARY	B190	0.3	\$ 450.00	\$ 135.00	REVIEW E-MAILS.
11	1/12/2009	MARSH, GARY	B190	0.3	\$ 450.00	\$ 135.00	REVIEW PLEADINGS.
11	1/12/2009	MARSH, GARY	B190	0.4	\$ 450.00	\$ 180.00	WORK ON MOTIONS.
11	1/13/2009	CHANDLER, SUMMER	B140	0.3	\$ 340.00	\$ 102.00	CONFER WITH D. GEIGER REGARDING REVISIONS TO BRIEF.
11	1/13/2009	CHANDLER, SUMMER	B140	1.8	\$ 340.00	\$ 612.00	WORK ON REVISIONS TO BRIEF.
11	1/13/2009	GEIGER, DAVID A.	B120	2.5	\$ 375.00	\$ 937.50	REVIEW AND REVISE MOTION FOR RELIEF FROM STAY.
11	1/13/2009	GORDON, DAVID	B120	0.3	\$ 255.00	\$ 76.50	CONFERENCE WITH B. COLLINS REGARDING FORECLOSURE ISSUES (0.1); GATHER DATA IN CONNECTION WITH SAME (0.1); MESSAGE TO B. COLLINS REGARDING SAME (0.1).
11	1/13/2009	GORDON, DAVID	B140	0.2	\$ 255.00	\$ 51.00	GATHER DOCUMENTS FOR S. CHANDLER IN CONNECTION WITH MOTION FOR RELIEF FROM STAY.
11	1/13/2009	MARSH, GARY	B190	0.5	\$ 450.00	\$ 225.00	WORK ON MOTIONS.
11	1/14/2009	CHANDLER, SUMMER	B140	0.4	\$ 340.00	\$ 136.00	CONFER WITH D. GEIGER REGARDING MOTION (0.1); WORK ON BRIEF (0.3).
11	1/14/2009	CHANDLER, SUMMER	B140	0.2	\$ 340.00	\$ 68.00	SKIM DRAFT BRIEF.
11	1/14/2009	GEIGER, DAVID A.	B120	0.4	\$ 375.00	\$ 150.00	ANALYZE MOTION FOR RELIEF FROM STAY.
11	1/14/2009	GORDON, DAVID	B140	0.4	\$ 255.00	\$ 102.00	LOCATE DOCUMENTS FOR S. CHANDLER TO ASSIST WITH MOTION FOR RELIEF FROM STAY.
11	1/14/2009	MARSH, GARY	B110	1.0	\$ 450.00	\$ 450.00	REVIEW PLEADINGS AND E-MAILS.
11	1/15/2009	GEIGER, DAVID A.	B120	0.2	\$ 375.00	\$ 75.00	COORDINATE FILING SINGLE ASSET REAL ESTATE MOTION.
11	1/15/2009	GEIGER, DAVID A.	B120	2.9	\$ 375.00	\$ 1,087.50	REVIEW AND REVISE MOTION FOR RELIEF FROM STAY.
11	1/15/2009	GEIGER, DAVID A.	B120	0.2	\$ 375.00	\$ 75.00	TELEPHONE CONFERENCE WITH M. OHRE REGARDING APS ACTION.
11	1/15/2009	GEIGER, DAVID A.	B120	2.4	\$ 375.00	\$ 900.00	PREPARE FOR RULE 2004 EXAMS OF MIDDLE MOUNTAIN DEBTORS.
11	1/15/2009	GORDON, DAVID	B140	0.2	\$ 255.00	\$ 51.00	CONFERENCE WITH D. GEIGER REGARDING SINGLE ASSET REAL ESTATE MOTION (0.1); MESSAGE TO D. GEIGER REGARDING SAME (0.1).

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
11	1/15/2009	WEISS, CHARLES	B120	0.4	\$ 450.00	\$ 180.00	TELEPHONE CONFERENCE WITH C. WARREN REGARDING BANKRUPTCY STATUS, FORECLOSURE TIMING AND REO SOLE DISCRETION VIS IMH.
11	1/16/2009	GEIGER, DAVID A.	B190	0.5	\$ 375.00	\$ 187.50	TELEPHONE CONFERENCE WITH G. MARSH AND W. OLSHAN REGARDING STATUS AND STRATEGY.
11	1/16/2009	GEIGER, DAVID A.	B190	0.2	\$ 375.00	\$ 75.00	CONFERENCE WITH D. GORDON REGARDING MOTION FOR RELIEF FROM STAY.
11	1/16/2009	GEIGER, DAVID A.	B190	0.3	\$ 375.00	\$ 112.50	TELEPHONE CONFERENCE WITH A. NEWDELMAN REGARDING 2004 DOCUMENT PRODUCTION DEFICIENCIES.
11	1/16/2009	GEIGER, DAVID A.	B190	2.2	\$ 375.00	\$ 825.00	PREPARE CORRESPONDENCE TO A. NEWDELMAN REGARDING 2004 DOCUMENT PRODUCTION DEFICIENCIES.
11	1/16/2009	GEIGER, DAVID A.	B190	2.6	\$ 375.00	\$ 975.00	REVIEW AND REVISE MOTION FOR RELIEF FROM STAY.
11	1/16/2009	GORDON, DAVID	B140	1.5	\$ 255.00	\$ 382.50	CONFERENCE WITH D. GEIGER REGARDING MOTION FOR RELIEF FROM STAY (0.2); REVISE SAME (1.3).
11	1/16/2009	GORDON, DAVID	B140	2.9	\$ 255.00	\$ 739.50	DRAFT COLLINS DECLARATION IN SUPPORT OF MOTION FOR RELIEF FROM STAY (2.0); REVISIONS TO SAME (0.5); ASSEMBLE EXHIBITS IN CONNECTION WITH SAME (0.4).
11	1/16/2009	MARSH, GARY	B110	0.8	\$ 450.00	\$ 360.00	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH B. OLSHAN.
11	1/16/2009	MARSH, GARY	B190	0.3	\$ 450.00	\$ 135.00	REVIEW E-MAILS.
11	1/19/2009	GEIGER, DAVID A.	B190	5.6	\$ 375.00	\$ 2,100.00	REVIEW AND REVISE MOTION FOR RELIEF FROM STAY AND MOTION TO DISMISS.
11	1/19/2009	GEIGER, DAVID A.	B190	0.1	\$ 375.00	\$ 37.50	PREPARE CORRESPONDENCE TO R. CHARLES REGARDING SINGLE ASSET REAL ESTATE MOTION.
11	1/20/2009	GEIGER, DAVID A.	B120	0.4	\$ 375.00	\$ 150.00	REVIEW AND REVISE DECLARATION OF B. COLLINS IN SUPPORT OF MOTION FOR RELIEF FROM STAY.
11	1/20/2009	GEIGER, DAVID A.	B120	0.5	\$ 375.00	\$ 187.50	REVIEW CORRESPONDENCE FROM AND PREPARE CORRESPONDENCE TO A. NEWDELMAN REGARDING 2004 DOCUMENT PRODUCTION ISSUES.
11	1/20/2009	GEIGER, DAVID A.	B120	4.6	\$ 375.00	\$ 1,725.00	REVIEW AND REVISE MOTION FOR RELIEF FROM STAY.

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
11	1/20/2009	GEIGER, DAVID A.	B120	0.4	\$ 375.00	\$ 150.00	CONFERENCE WITH G. MARSH REGARDING MOTION FOR RELIEF FROM STAY AND DISCOVERY DISPUTE.
11	1/20/2009	GEIGER, DAVID A.	B120	0.3	\$ 375.00	\$ 112.50	CONFERENCE WITH D. GORDON REGARDING PREPARATIONS FOR 2004 EXAMINATIONS OF DEBTORS.
11	1/20/2009	GORDON, DAVID	B140	0.1	\$ 255.00	\$ 25.50	CONFERENCE WITH D. GEIGER REGARDING COLLINS DECLARATION IN SUPPORT OF MOTION FOR RELIEF FROM STAY.
11	1/20/2009	GORDON, DAVID	B140	0.9	\$ 255.00	\$ 229.50	REVISE COLLINS DECLARATION IN SUPPORT OF MOTION FOR RELIEF FROM STAY.
11	1/20/2009	GORDON, DAVID	B140	0.8	\$ 255.00	\$ 204.00	GATHER AND ASSEMBLE EXHIBITS TO COLLINS DECLARATION IN SUPPORT OF MOTION FOR RELIEF FROM STAY.
11	1/20/2009	GORDON, DAVID	B190	0.3	\$ 255.00	\$ 76.50	CONFERENCE WITH D. GEIGER REGARDING PREPARATION FOR RULE 2004 EXAMINATION.
11	1/20/2009	GORDON, DAVID	B190	0.5	\$ 255.00	\$ 127.50	RESEARCH ISSUES IN CONNECTION WITH RULE 2004 EXAMINATION.
11	1/20/2009	MARSH, GARY	B190	0.5	\$ 450.00	\$ 225.00	REVIEW PLEADINGS AND E-MAILS.
11	1/20/2009	MARSH, GARY	B190	0.7	\$ 450.00	\$ 315.00	WORK ON DISCOVERY.
11	1/20/2009	WEISS, CHARLES	B120	1.6	\$ 450.00	\$ 720.00	REVIEW CORRESPONDENCE REGARDING BANKRUPTCY CASE DEVELOPMENTS AND COMMUNICATIONS WITH G. MARSH REGARDING SAME (0.3); REVIEW AND COMMENT ON LIFT STAY/DISMISSAL PLEADINGS (1.3).
11	1/21/2009	GEIGER, DAVID A.	B120	0.2	\$ 375.00	\$ 75.00	CONFERENCE WITH D. GORDON REGARDING 2004 EXAMS.
11	1/21/2009	GEIGER, DAVID A.	B120	0.5	\$ 375.00	\$ 187.50	PREPARE CORRESPONDENCE TO A. NEWDELMAN REGARDING DISCOVERY DISPUTE AND RELATED ISSUES.
11	1/21/2009	GEIGER, DAVID A.	B120	0.8	\$ 375.00	\$ 300.00	RESEARCH REGARDING DEBTOR'S DUTIES OF DISCLOSURE AND PRODUCTION.
11	1/21/2009	GORDON, DAVID	B190	0.5	\$ 255.00	\$ 127.50	RESEARCH ISSUES IN CONNECTION WITH CONDUCTING N. BONANNO RULE 2004 EXAMINATION.
11	1/21/2009	GORDON, DAVID	B190	0.2	\$ 255.00	\$ 51.00	CONFERENCE WITH D. GEIGER REGARDING N. BONANNO RULE 2004 EXAMINATION.
11	1/21/2009	GORDON, DAVID	B190	2.0	\$ 255.00	\$ 510.00	GATHER AND ASSEMBLE RELEVANT DOCUMENTS FOR CONDUCTING RULE 2004 DEBTOR EXAMINATIONS.
11	1/21/2009	MARSH, GARY	B110	0.2	\$ 450.00	\$ 90.00	EMAIL TO W. OLSHAN.

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
11	1/21/2009	MARSH, GARY	B190	2.0	\$ 450.00	\$ 900.00	REVIEW MOTION FOR RELIEF AND TO DISMISS.
11	1/21/2009	WEISS, CHARLES	B120	1.0	\$ 450.00	\$ 450.00	FURTHER REVIEW OF LIFT STAY/DISMISSAL PLEADINGS AND TELEPHONE CONFERENCE WITH G. MARSH REGARDING SAME (0.7); TELEPHONE CONFERENCE WITH C. WARREN REGARDING SETTLEMENT PROPOSAL (0.3).
11	1/22/2009	GEIGER, DAVID A.	B120	0.1	\$ 375.00	\$ 37.50	REVIEW CORRESPONDENCE FROM A. NEWDELMAN REGARDING PROPOSED STIPULATION ON SINGLE ASSET REAL ESTATE MOTION.
11	1/22/2009	GEIGER, DAVID A.	B120	0.2	\$ 375.00	\$ 75.00	PREPARE CORRESPONDENCE TO G. MARSH REGARDING A. NEWDELMAN'S PROPOSED STIPULATION ON SINGLE ASSET REAL ESTATE MOTION.
11	1/22/2009	GORDON, DAVID	B190	0.4	\$ 255.00	\$ 102.00	CONTINUE TO GATHER DOCUMENTS FOR RULE 2004 DEBTOR EXAMS.
11	1/22/2009	GORDON, DAVID	B140	0.3	\$ 255.00	\$ 76.50	CONFERENCE WITH D. GEIGER REGARDING SINGLE ASSET REAL ESTATE MOTION AND PROPOSED STIPULATION REGARDING SAME.
11	1/23/2009	GEIGER, DAVID A.	B120	0.3	\$ 375.00	\$ 112.50	ANALYZE DEBTOR'S PROPOSAL OF RESOLVING SINGLE ASSET REAL ESTATE MOTION.
11	1/23/2009	GEIGER, DAVID A.	B120	0.8	\$ 375.00	\$ 300.00	REVIEW DEFENDANTS' RESPONSE TO MOTION FOR SUMMARY JUDGMENT.
11	1/23/2009	GEIGER, DAVID A.	B120	0.5	\$ 375.00	\$ 187.50	REVIEW CORRESPONDENCE FROM D. GORDON AND G. MARSH REGARDING DEFENDANTS' RESPONSE TO MOTION FOR SUMMARY JUDGMENT.
11	1/23/2009	GEIGER, DAVID A.	B120	3.8	\$ 375.00	\$ 1,425.00	PREPARE MOTION FOR RELIEF FROM STAY.
11	1/23/2009	GORDON, DAVID	B190	0.8	\$ 255.00	\$ 204.00	REVIEW BONANNO OPPOSITION TO MOTION FOR SUMMARY JUDGMENT (0.5); REVIEW BONANNO AFFIDAVIT IN SUPPORT OF SAME (0.6); MESSAGES WITH G. MARSH AND D. GEIGER REGARDING SAME (0.1).
11	1/23/2009	GORDON, DAVID	B190	0.1	\$ 255.00	\$ 25.50	REVIEW LOCAL RULES OF SOUTHERN DISTRICT OF NEW YORK IN CONNECTION WITH REPLY BRIEF ON MOTION FOR SUMMARY JUDGMENT.
11	1/23/2009	GRAHAM, CHRISTOPHER F	B120	0.8	\$ 700.00	\$ 560.00	REVISE E-MAILS REGARDING FILING OF ANSWERING PAPERS BY DEFENDANTS (0.3); E-MAIL EXCHANGE WITH A. KAUFMAN AND D. GEIGER REGARDING SAME (0.3); CHECK DOCKET (0.2)

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
11	1/23/2009	MARSH, GARY	B190	1.0	\$ 450.00	\$ 450.00	REVIEW BONANNO SUMMARY JUDGMENT RESPONSE.
11	1/23/2009	MARSH, GARY	B110	0.5	\$ 450.00	\$ 225.00	REVIEW EMAILS AND PLEADINGS.
11	1/23/2009	MARSH, GARY	B190	1.5	\$ 450.00	\$ 675.00	WORK ON BANKRUPTCY CASE.
11	1/25/2009	GEIGER, DAVID A.	B120	2.4	\$ 375.00	\$ 900.00	ANALYZE DEFENDANTS' RESPONSE TO MOTION FOR SUMMARY JUDGMENT IN PREPARATION FOR REPLY.
11	1/25/2009	GEIGER, DAVID A.	B120	0.4	\$ 375.00	\$ 150.00	RESEARCH REGARDING RULE 56(F) ISSUES FOR REPLY TO DEFENDANTS' RESPONSE TO MOTION FOR SUMMARY JUDGMENT.
11	1/25/2009	GEIGER, DAVID A.	B120	0.3	\$ 375.00	\$ 112.50	CONFERENCE WITH D. GORDON REGARDING PREPARATION OF REPLY FOR SUMMARY JUDGMENT MOTION.
11	1/25/2009	GORDON, DAVID	B190	0.3	\$ 255.00	\$ 76.50	CONFERENCE WITH D. GEIGER REGARDING REPLY BRIEF IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT.
11	1/25/2009	GORDON, DAVID	B190	3.5	\$ 255.00	\$ 892.50	RESEARCH NUMEROUS ISSUES IN CONNECTION WITH REPLY BRIEF IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT, INCLUDING LACK OF CONSIDERATION, ENFORCEABILITY OF PENALTY PROVISIONS, RULE 56(F) STANDARDS, AND LOCAL RULES FOR SUBMISSION OF AFFIDAVITS AND STATEMENTS OF FACT.
11	1/26/2009	GEIGER, DAVID A.	B120	0.4	\$ 375.00	\$ 150.00	PREPARE CORRESPONDENCE TO DEBTOR'S COUNSEL AND N. BONANNO'S COUNSEL REGARDING CLIENT COMMUNICATION ISSUES.
11	1/26/2009	GEIGER, DAVID A.	B120	0.2	\$ 375.00	\$ 75.00	RESEARCH REGARDING LOCAL RULE 56.1.
11	1/26/2009	GEIGER, DAVID A.	B120	0.8	\$ 375.00	\$ 300.00	RESEARCH REGARDING DEFENDANT'S ARGUMENT REGARDING WAIVERS AND UNENFORCEABLE PENALTY.
11	1/26/2009	GEIGER, DAVID A.	B120	0.1	\$ 375.00	\$ 37.50	PREPARE CORRESPONDENCE TO M. OHRE REGARDING JANUARY 30 APS HEARING.
11	1/26/2009	GEIGER, DAVID A.	B120	1.8	\$ 375.00	\$ 675.00	PREPARE MOTION FOR RELIEF FROM STAY.
11	1/26/2009	GEIGER, DAVID A.	B120	0.5	\$ 375.00	\$ 187.50	CONFERENCES WITH D. GORDON REGARDING REPLY FOR MOTION FOR SUMMARY JUDGMENT IN GUARANTY LITIGATION.
11	1/26/2009	GEIGER, DAVID A.	B120	2.1	\$ 375.00	\$ 787.50	ANALYZE REPLY TO DEFENDANTS' SUMMARY JUDGMENT OPPOSITION.
11	1/26/2009	GEIGER, DAVID A.	B120	1.5	\$ 375.00	\$ 562.50	REVIEW DRAFT REPLY BRIEF IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT.

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
11	1/26/2009	GORDON, DAVID	B190	0.5	\$ 255.00	\$ 127.50	CONFERENCES WITH D. GEIGER REGARDING REPLY BRIEF IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT IN GUARANTY SUIT.
11	1/26/2009	GORDON, DAVID	B190	9.6	\$ 255.00	\$ 2,448.00	DRAFT REPLY BRIEF IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT IN GUARANTY SUIT (8.6); REVISIONS TO SAME (1.0).
11	1/26/2009	GRAHAM, CHRISTOPHER F	B120	2.5	\$ 700.00	\$ 1,750.00	REVIEW COMMENT ON BRIEF AND AFFIDAVIT(0.9); OFFICE CONFERENCE WITH A. KAUFMAN REGARDING SAME (0.3); OFFICE CONFERENCE WITH DAVID GEIGER REGARDING FACTUAL ALLEGATIONS (0.2); CHECK DOCKET (0.2); E-MAILS REGARDING LOCAL RULE 56 STATEMENTS (0.4); REVIEW CASE SUMMARIES FROM OPPOSING BRIEF (0.5).
11	1/26/2009	KAUFMAN, ALAN F.	B110	0.8	\$ 400.00	\$ 320.00	REVIEW BONANNOS' OPPOSITION TO SUMMARY JUDGMENT MOTION (0.5); CONFER WITH C. GRAHAM AND D. GEIGER REGARDING SAME (0.3).
11	1/26/2009	WEISS, CHARLES	B120	1.2	\$ 450.00	\$ 540.00	REVIEW E-MAILS FROM D. GEIGER AND B. OLSHAM (0.2); REVIEW AND COMMENTS TO LIFT STAY/DISMISSAL PLEADINGS (0.8); TELEPHONE CONFERENCE WITH G. MARSH REGARDING BANKRUPTCY CASE DEVELOPMENTS (0.2).
11	1/27/2009	GEIGER, DAVID A.	B120	0.2	\$ 375.00	\$ 75.00	TELEPHONE CONFERENCE WITH A. NEWDELMAN REGARDING SETTLEMENT OF SINGLE ASSET REAL
11	1/27/2009	GEIGER, DAVID A.	B120	0.4	\$ 375.00	\$ 150.00	CONFERENCE WITH G. MARSH REGARDING SETTLEMENT OF SINGLE ASSET REAL ESTATE MOTION.
11	1/27/2009	GEIGER, DAVID A.	B120	4.6	\$ 375.00	\$ 1,725.00	PREPARE REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT.
11	1/27/2009	GEIGER, DAVID A.	B120	0.5	\$ 375.00	\$ 187.50	CONFERENCES WITH D. GORDON REGARDING REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT.
11	1/27/2009	GORDON, DAVID	B190	0.5	\$ 255.00	\$ 127.50	CONFERENCES WITH D. GEIGER REGARDING REVISIONS TO REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT.
11	1/27/2009	GORDON, DAVID	B190	5.4	\$ 255.00	\$ 1,377.00	REVISE REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT (3.0); RESEARCH VARIOUS ISSUES IN CONNECTION WITH SAME (2.4).
11	1/27/2009	GRAHAM, CHRISTOPHER F	B120	0.5	\$ 700.00	\$ 350.00	REVIEW E-MAILS REGARDING REPLY PAPERS(0.3); OFFICE CONFERENCE WITH A. KAUFMAN REGARDING REPLY PAPERS(0.2)

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
11	1/27/2009	KAUFMAN, ALAN F.	B190	0.4	\$ 400.00	\$ 160.00	CONFER WITH C. GRAHAM AND D. GEIGER REGARDING SUMMARY JUDGMENT MOTION.
11	1/27/2009	MARSH, GARY	B190	2.0	\$ 450.00	\$ 900.00	WORK ON SUMMARY JUDGMENT REPLY.
11	1/27/2009	MARSH, GARY	B190	2.0	\$ 450.00	\$ 900.00	WORK ON BANKRUPTCY MOTIONS.
11	1/28/2009	GEIGER, DAVID A.	B120	4.8	\$ 375.00	\$ 1,800.00	PREPARE REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT.
11	1/28/2009	GEIGER, DAVID A.	B120	0.2	\$ 375.00	\$ 75.00	PREPARE CONSENT ORDER ON SINGLE ASSET REAL ESTATE MOTION.
11	1/28/2009	GEIGER, DAVID A.	B120	0.5	\$ 375.00	\$ 187.50	TELEPHONE CONFERENCE WITH M. OHRE REGARDING APS ACTION.
11	1/28/2009	GEIGER, DAVID A.	B120	0.3	\$ 375.00	\$ 112.50	TELEPHONE CONFERENCE WITH R. CHARLES REGARDING MOTION FOR RELIEF FROM STAY.
11	1/28/2009	GEIGER, DAVID A.	B120	0.4	\$ 375.00	\$ 150.00	CONFERENCE WITH G. MARSH REGARDING MOTION FOR RELIEF FROM STAY AND APS ACTION.
11	1/28/2009	GEIGER, DAVID A.	B120	0.3	\$ 375.00	\$ 112.50	CONFERENCE WITH D. GORDON REGARDING REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT.
11	1/28/2009	GEIGER, DAVID A.	B120	0.2	\$ 375.00	\$ 75.00	CONFERENCE WITH D. GORDON REGARDING MOTION FOR RELIEF FROM STAY REVISIONS.
11	1/28/2009	GEIGER, DAVID A.	B120	0.5	\$ 375.00	\$ 187.50	PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM R. CHARLES REGARDING MOTION FOR RELIEF FROM STAY.
11	1/28/2009	GEIGER, DAVID A.	B120	0.2	\$ 375.00	\$ 75.00	REVIEW CORRESPONDENCE FROM T. RICCITELLO REGARDING MIDDLE MOUNTAIN TAX ISSUES.
11	1/28/2009	GEIGER, DAVID A.	B120	0.1	\$ 375.00	\$ 37.50	PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM B. COLLINS REGARDING MIDDLE MOUNTAIN TAX ISSUES.
11	1/28/2009	GEIGER, DAVID A.	B120	0.4	\$ 375.00	\$ 150.00	TELEPHONE CONFERENCE WITH A. KAUFMAN REGARDING REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT.
11	1/28/2009	GORDON, DAVID	B190	2.8	\$ 255.00	\$ 714.00	WORK ON REVISIONS TO REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT.
11	1/28/2009	GORDON, DAVID	B140	4.0	\$ 255.00	\$ 1,020.00	REVISE MOTION FOR RELIEF FROM STAY TO REMOVE ALL AGRUMENTS RELATING TO DISMISSAL (2.5); REVISE COLLINS DECLARATION IN SUPPORT OF SAME (1.3); GATHER ALL EXHIBITS FOR COLLINS DECLARATION (0.2).

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
11	1/28/2009	KAUFMAN, ALAN F.	B190	1.2	\$ 400.00	\$ 480.00	REVIEW AND REVISE REPLY IN FURTHER SUPPORT OF SUMMARY JUDGMENT MOTION (0.6); CONFER WITH C. GRAHAM AND D. GEIGER REGARDING SAME (0.6).
11	1/28/2009	MARSH, GARY	B190	2.0	\$ 450.00	\$ 900.00	WORK ON SUMMARY JUDGMENT REPLY.
11	1/28/2009	MARSH, GARY	B190	1.0	\$ 450.00	\$ 450.00	WORK ON BANKRUPTCY MOTION.
11	1/28/2009	WEISS, CHARLES	B120	0.4	\$ 450.00	\$ 180.00	REVIEW TITLE ENDORSEMENT AND RELATED CORRESPONDENCE REGARDING PROPERTY TAXES.
11	1/29/2009	GEIGER, DAVID A.	B120	0.6	\$ 375.00	\$ 225.00	PREPARE CORRESPONDENCE TO A. NEWDELMAN REGARDING DISCOVERY DISPUTE AND SECOND REQUEST FOR GOOD FAITH CONFERENCE.
11	1/29/2009	GEIGER, DAVID A.	B120	5.2	\$ 375.00	\$ 1,950.00	REVIEW AND REVISE REPLY BRIEF IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT.
11	1/29/2009	GEIGER, DAVID A.	B120	0.8	\$ 375.00	\$ 300.00	REVIEW AND REVISE MOTION FOR RELIEF FROM STAY.
11	1/29/2009	GEIGER, DAVID A.	B120	0.2	\$ 375.00	\$ 75.00	PREPARE CORRESPONDENCE TO A. NEWDELMAN REGARDING CONSENT ORDER ON SINGLE ASSET
11	1/29/2009	GEIGER, DAVID A.	B120	0.2	\$ 375.00	\$ 75.00	REVIEW AND REVISE PROPOSED ORDER GRANTING MOTION FOR RELIEF FROM STAY.
11	1/29/2009	GEIGER, DAVID A.	B120	0.3	\$ 375.00	\$ 112.50	TELEPHONE CONFERENCE WITH M. OHRE REGARDING APS STATUS CONFERENCE.
11	1/29/2009	GEIGER, DAVID A.	B120	0.4	\$ 375.00	\$ 150.00	TELEPHONE CONFERENCE WITH A. KAUFMAN REGARDING REVISIONS TO REPLY BRIEF.
11	1/29/2009	GEIGER, DAVID A.	B120	0.4	\$ 375.00	\$ 150.00	RESEARCH REGARDING ENFORCEMENT OF RULE 2004 ORDER.
11	1/29/2009	GEIGER, DAVID A.	B120	0.2	\$ 375.00	\$ 75.00	REVIEW JOINT PRETRIAL CONFERENCE MEMORANDUM FOR APS ACTION.
11	1/29/2009	GEIGER, DAVID A.	B120	0.3	\$ 375.00	\$ 112.50	CONFERENCE WITH D. GORDON REGARDING REVISIONS TO REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT.
11	1/29/2009	GORDON, DAVID	B190	0.3	\$ 255.00	\$ 76.50	CONFERENCE WITH D. GEIGER REGARDING REVISIONS TO REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT.
11	1/29/2009	GORDON, DAVID	B190	1.7	\$ 255.00	\$ 433.50	RESEARCH COMPELLING PRODUCTION OF DOCUMENTS UNDER RULE 2004.
11	1/29/2009	GORDON, DAVID	B190	0.8	\$ 255.00	\$ 204.00	REVISE COLLINS DECLARATION IN SUPPORT OF MOTION FOR RELIEF FROM STAY AND EXHIBITS TO SAME.
11	1/29/2009	GORDON, DAVID	B140	0.5	\$ 255.00	\$ 127.50	DRAFT PROPOSED ORDER GRANTING RELIEF FROM STAY.
11	1/29/2009	GORDON, DAVID	B190	0.4	\$ 255.00	\$ 102.00	REVIEW AND REVISE REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT.

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
11	1/29/2009	GRAHAM, CHRISTOPHER F	B190	1.0	\$ 700.00	\$ 700.00	OFFICE CONFERENCE WITH A. KAUFMAN REGARDING CHANGES TO BRIEF (0.3); CHECK DOCKET (0.2); REVIEW CHANGES (0.5).
11	1/29/2009	KAUFMAN, ALAN F.	B190	1.8	\$ 400.00	\$ 720.00	REVIEW AND REVISE REPLY IN FURTHER SUPPORT OF SUMMARY JUDGMENT MOTION (1.3); CONFER WITH D. GEIGER REGARDING SAME (0.5).
11	1/29/2009	MARSH, GARY	B190	1.0	\$ 450.00	\$ 450.00	REVIEW BRIEFS AND E-MAILS.
11	1/30/2009	GEE, ROBERT M.	B110	1.6	\$ 200.00	\$ 320.00	FORMATTED AND UPDATED REPLY BRIEF TO BONANNO RESPONSE TO MOTION FOR SUMMARY JUDGMENT (0.4); ELECTRONICALLY FILED REPLY BRIEF (0.2); PREPARED AFFIDAVIT OF SERVICE REGARDING SAME (0.2); CONFER WITH A. KAUFMAN REGARDING SAME (0.2); SERVED COURTESY COPY OF REPLY BRIEF ON DEFENDANTS' COUNSEL (0.6).
11	1/30/2009	GEIGER, DAVID A.	B120	1.8	\$ 375.00	\$ 675.00	FINALIZE BRIEF IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT IN GUARANTY ACTION.
11	1/30/2009	GEIGER, DAVID A.	B120	0.4	\$ 375.00	\$ 150.00	ATTEND TELEPHONIC COURT STATUS CONFERENCE IN APS ACTION.
11	1/30/2009	GEIGER, DAVID A.	B120	0.3	\$ 375.00	\$ 112.50	TELEPHONE CONFERENCES WITH M. OHRE REGARDING TELEPHONIC COURT STATUS CONFERENCE IN APS ACTION.
11	1/30/2009	GEIGER, DAVID A.	B120	0.2	\$ 375.00	\$ 75.00	PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM A. NEWDELMAN REGARDING CONSENT ORDER ON SINGLE ASSET REAL ESTATE MOTION.
11	1/30/2009	GEIGER, DAVID A.	B120	0.8	\$ 375.00	\$ 300.00	PREPARE CORRESPONDENCE TO A. NEWDELMAN REGARDING DISCOVERY DISPUTE.
11	1/30/2009	GEIGER, DAVID A.	B120	0.4	\$ 375.00	\$ 150.00	REVIEW AND REVISE CONSENT ORDER ON SINGLE ASSET REAL ESTATE MOTION.
11	1/30/2009	GEIGER, DAVID A.	B120	0.4	\$ 375.00	\$ 150.00	PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM R. CHARLES REGARDING FINALIZATION AND SUBMISSION TO COURT OF CONSENT ORDER ON SINGLE ASSET REAL ESTATE
11	1/30/2009	GRAHAM, CHRISTOPHER F	B120	0.9	\$ 700.00	\$ 630.00	REVIEW FINAL VERSION OF REPLAY BRIEF (0.5); OFFICE CONFERENCE WITH ALAN KAUFMAN REGARDING SERVICE/FILING/CHANGES (0.2); CHECK DOCKET SHEET (0.2).
11	1/30/2009	KAUFMAN, ALAN F.	B190	1.4	\$ 400.00	\$ 560.00	REVIEW, REVISE AND FINALIZE REPLY IN FURTHER SUPPORT OF SUMMARY JUDGMENT MOTION.
11	1/30/2009	MARSH, GARY	B190	1.5	\$ 450.00	\$ 675.00	WORK ON SUMMARY JUDGMENT REPLY.

<u>Legend</u>	<u>Date</u>	<u>Name</u>	<u>Task Code</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Narrative</u>
11	1/30/2009	MARSH, GARY	B110	0.5	\$ 450.00	\$ 225.00	REVIEW E-MAILS AND PLEADINGS.
11	1/31/2009	GEIGER, DAVID A.	B120	0.1	\$ 375.00	\$ 37.50	PREPARE CORRESPONDENCE TO T. RICCITELLO REGARDING RESETTING TRUSTEE SALES.
11	1/31/2009	GEIGER, DAVID A.	B120	1.4	\$ 375.00	\$ 525.00	PREPARE CORRESPONDENCE TO A. NEWDELMAN REGARDING DISCOVERY DISPUTE AND RELATED ISSUES.
11	1/31/2009	WEISS, CHARLES	B120	0.4	\$ 450.00	\$ 180.00	REVIEW CORRESPONDENCE REGARDING LITIGATION STATUS AND NEXT STEPS (0.2); TELEPHONE CONFERENCE WITH G. MARSH REGARDIGN SAME (0.2).
			<b>Total:</b>	<b>199.2</b>	<b>Total:</b>	<b>\$ 71,631.50</b>	

<u>Legend</u>	<u>Name</u>	<u>Date</u>	<u>Task Code</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Narrative</u>
12	WALLING, GERALD	01/29/2009	B250	0.3	\$395.00	\$118.50	COMMUNICATIONS WITH B. KEEBLER REGARDING TRANSFER OF LOAN SERVICING (0.2); WORK WITH C. WEISS REGARDING SAME (0.1).
			<b>Total:</b>	<b>0.3</b>	<b>Total:</b>	<b>\$118.50</b>	

Legend	Date	Name	Task Code	Hours	Rate	Amount	Narrative
14	12/2/2008	GRAHAM, CHRISTOPHER	B120	0.5	\$ 700.00	\$ 350.00	TELEPHONE CONFERENCE WITH T. VAUGH REGARDING MARKETING (0.2); OFFICE CONFERENCE WITH P. MCGEEHAN REGARDING SAME AND ONE CAP SETTLEMENT (0.3).
			<b>Total:</b>	<b>0.5</b>	<b>Total:</b>	<b>\$ 350.00</b>	

<u>Legend</u>	<u>Timekeeper Name</u>	<u>Date</u>	<u>Task Code</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<b>Narrative</b>
15	MCGEEHAN, PATRICK	01/05/2009	L120	0.2	\$ 500.00	\$ 100.00	TELEPHONE CALL WITH MR. PHILLIPS REGARDING STATUS CONFERENCE ON SWINERTON SUIT WITH RESPECT TO MERRITT ASSET.
15	PHILLIPS, LAURENCE R.	01/06/2009	L230	2.9	\$ 430.00	\$ 1,247.00	PREPARE FOR AND PARTICIPATE IN CASE MANAGEMENT CONFERENCE (1.9); PREPARE CORRESPONDENCE REPORTING OUTCOME OF THE SAME (1.0).
			<b>Total:</b>	<b>3.1</b>	<b>Total:</b>	<b>\$ 1,347.00</b>	

Legend	Name	Date	Task Code	Hours	Rate	Amount	Narrative
17	FLAUM, DOUGLAS	01/06/2009	B250	1.8	\$ 255.00	\$ 459.00	CONFERENCE WITH K. LEWIS REGARDING TITLE MATTERS (0.5); REVIEW TITLE DOCS REGARDING ENCUMBRANCES ON PROPERTIES AND EFFECT OF FORECLOSURES (0.6); CONFERENCE WITH K. LEWIS REGARDING SAME (0.7).
17	LEWIS, KATHERINE M.	01/06/2009	L470	0.6	\$ 380.00	\$ 228.00	COMMUNICATIONS WITH LOCAL COUNSEL REGARDING FORECLOSURE MATTERS.
17	MCGEEHAN, PATRICK	01/06/2009	P500	0.2	\$ 500.00	\$ 100.00	REVIEW AND RESPOND TO EMAIL COMMUNICATIONS REGARDING COORDINATION OF FORECLOSURE.
17	FLAUM, DOUGLAS	01/07/2009	B250	0.5	\$ 255.00	\$ 127.50	CONFERENCE WITH K. LEWIS REGARDING TITLE ISSUES (0.3); CORRESPOND WITH K. LEWIS REGARDING SAME (0.2).
17	FLAUM, DOUGLAS	01/08/2009	B250	0.3	\$ 255.00	\$ 76.50	CONFERENCE WITH K. LEWIS REGARDING FILES AND RESEARCH (0.1); REVIEW FILES REGARDING SAME (0.2).
17	LEWIS, KATHERINE M.	01/08/2009	L470	0.3	\$ 380.00	\$ 114.00	DISCUSSION AND CORRESPONDENCE WITH LOCAL COUNSEL REGARDING FINAL FORECLOSURE PACKAGES.
17	LEWIS, KATHERINE M.	01/08/2009	L470	0.3	\$ 380.00	\$ 114.00	MEETING WITH P. MCGEEHAN REGARDING FORECLOSURE FILINGS AND EXCEPTIONS ON COLLATERAL PROPERTIES.
17	LEWIS, KATHERINE M.	01/08/2009	L470	1.4	\$ 380.00	\$ 532.00	REVIEW AND REVISE FORECLOSURE FILINGS.
17	MCGEEHAN, PATRICK	01/08/2009	L120	0.4	\$ 500.00	\$ 200.00	REVIEW WITH MS. LEWIS APPROACH TOWARD STRUCTURE OF FORECLOSURE AND DECISIONS IN LIGHT OF SECURITY STRUCTURE AND POSSIBLE RESPONSES TO EMAIL FROM MR. HORN.
17	LEWIS, KATHERINE M.	01/09/2009	L470	2.3	\$ 380.00	\$ 874.00	WORK ON REAL COVENANTS RESEARCH MATTER WITH P. YOXALL (1.3); REVIEW OF SELECTED CASE LAW RELATING TO SAME (1.0).
17	LEWIS, KATHERINE M.	01/09/2009	L470	0.2	\$ 380.00	\$ 76.00	COMMUNICATIONS WITH B. SWINDELL REGARDING DEMAND/STRICT COMPLIANCE LETTER.
17	YOXALL, PETER	01/09/2009	L470	3.8	\$ 235.00	\$ 893.00	PERFORM RESEARCH OF COLORADO STATUTORY LAW AND CASE LAW CONCERNING WHETHER REAL COVENANTS RUN WITH THE LAND AFTER FORECLOSURE OF THE RESPECTIVE PROPERTY.
17	YOXALL, PETER	01/09/2009	L470	0.3	\$ 235.00	\$ 70.50	DISCUSS BACKGROUND FACTS AND ISSUES CONCERNING LOT 161 COVENANT WITH K. LEWIS.
17	YOXALL, PETER	01/09/2009	L470	0.4	\$ 235.00	\$ 94.00	DISCUSS WITH K. LEWIS RESEARCH FINDINGS CONCERNING WHETHER COVENANTS RUN WITH THE LAND AFTER FORECLOSURE OF THE RESPECTIVE PROPERTY.
17	YOXALL, PETER	01/09/2009	L470	1.6	\$ 235.00	\$ 376.00	REVIEW AND ANALYZE CASE LAW MATERIALS CONCERNING REAL COVENANTS UNDER COLORADO LAW.
17	LEWIS, KATHERINE M.	01/12/2009	L470	1.9	\$ 380.00	\$ 722.00	REVIEW OF SUMMARY MEMORANDUM REGARDING CASE LAW ON REAL COVENANTS IN RELATION TO PARKING AGREEMENT (1.5); COMMUNICATIONS WITH P. YOXALL REGARDING SAME (0.4).

Legend	Name	Date	Task Code	Hours	Rate	Amount	Narrative
17	YOXALL, PETER	01/12/2009	L470	2.1	\$ 235.00	\$ 493.50	FURTHER REVIEW AND ANALYSIS OF CASE LAW MATERIALS CONCERNING REAL COVENANTS UNDER COLORADO LAW IN PREPARATION TO DRAFT SUMMARY OF FINDINGS.
17	YOXALL, PETER	01/12/2009	L470	2	\$ 235.00	\$ 470.00	DRAFT SUMMARY OF RESEARCH FINDINGS CONCERNING REAL COVENANTS UNDER COLORADO LAW.
17	LEWIS, KATHERINE M.	01/14/2009	L470	0.5	\$ 380.00	\$ 190.00	COMMUNICATIONS WITH COUNSEL FOR ST. SOPHIA PARTNERS/HORN REGARDING LOT 161 C-R PARKING AGREEMENT AND PRIOR PURCHASE OFFER TO BORROWER.
17	LEWIS, KATHERINE M.	01/14/2009	L470	0.7	\$ 380.00	\$ 266.00	EXTENSIVE COMMUNICATIONS WITH L. GIESLER REGARDING STATUS AND WITH LEHMAN PERSONNEL REGARDING ADDITIONAL CUSTODIAL FILE REQUEST FROM PUBLIC TRUSTEE.
17	LEWIS, KATHERINE M.	01/14/2009	L470	0.3	\$ 380.00	\$ 114.00	COMMUNICATIONS WITH LOCAL COUNSEL REGARDING ADDITIONAL PUBLIC TRUSTEE FILING REQUIREMENTS.
17	LEWIS, KATHERINE M.	01/15/2009	L470	0.6	\$ 380.00	\$ 228.00	EXTENSIVE COMMUNICATIONS WITH TRIMONT AND LEHMAN PERSONNEL REGARDING RELEASE OF 2006 PROMISSORY NOTE FROM CUSTODIAL FILE.
17	LEWIS, KATHERINE M.	01/15/2009	L470	0.4	\$ 380.00	\$ 152.00	COMMUNICATIONS WITH LOCAL COUNSEL REGARDING PUBLIC TRUSTEE REQUEST FOR SUPERSEDED 2006 PROMISSORY NOTE.
17	LEWIS, KATHERINE M.	01/15/2009	L470	0.3	\$ 380.00	\$ 114.00	DISCUSSION WITH P. MCGEEHAN REGARDING FORECLOSURE STATUS AND PARKING COVENANT ISSUES.
17	MCGEEHAN, PATRICK	01/16/2009	L120	0.2	\$ 500.00	\$ 100.00	REVIEW STATUS OF FORECLOSURE FILINGS WITH MS. LEWIS.
17	LEWIS, KATHERINE M.	01/19/2009	L470	0.4	\$ 380.00	\$ 152.00	COMMUNICATIONS WITH PUBLIC TRUSTEE OF SAN MIGUEL COUNTY, COLORADO REGARDING TRANSMITTAL OF 2006 SECURED PROMISSORY NOTE.
17	MCGEEHAN, PATRICK	01/21/2009	P300	0.2	\$ 500.00	\$ 100.00	REVIEW STATUS OF FORECLOSURE FILING WITH MS. LEWIS.
17	MCGEEHAN, PATRICK	01/28/2009	B410	1.2	\$ 500.00	\$ 600.00	EMAIL COMMUNICATIONS WITH MS. GEISLER REGARDING PARKING COVENANT (0.6); TELEPHONE CALL WITH MS. GEISLER REGARDING POSSIBLE MEETING REGARDING SAME (0.6).
17	FLAUM, DOUGLAS	01/29/2009	B250	0.2	\$ 255.00	\$ 51.00	REVIEW CORRESPONDENCE FROM K. LEWIS REGARDING MECHANIC'S LIEN (0.1); CORRESPOND WITH K. LEWIS REGARDING SAME (0.1).
17	LEWIS, KATHERINE M.	01/29/2009	L470	0.2	\$ 380.00	\$ 76.00	CORRESPONDENCE WITH L. GIESLER REGARDING LIENHOLDER NOTICE.
17	MCGEEHAN, PATRICK	01/29/2009	B410	0.5	\$ 500.00	\$ 250.00	FURTHER EMAIL COMMUNICATIONS WITH MS. GEISLER REGARDING FORECLOSURE AND PARKING COVENANT.
17	LEWIS, KATHERINE M.	01/30/2009	L470	0.2	\$ 380.00	\$ 76.00	CORRESPONDENCE WITH LOCAL COUNSEL REGARDING LIENHOLDER NOTICE REQUEST.
17	LEWIS, KATHERINE M.	01/30/2009	L470	0.3	\$ 380.00	\$ 114.00	BRIEF REVIEW OF LIENHOLDER NOTICE AND OF STATE STATUTE CITED IN SAME.

<u>Legend</u>	<u>Name</u>	<u>Date</u>	<u>Task Code</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Narrative</u>
17	LEWIS, KATHERINE M.	01/30/2009	L470	0.3	\$ 380.00	\$ 114.00	CORRESPONDENCE WITH P. MCGEEHAN AND D. FLAUM REGARDING NOTICE FROM LIENHOLDER AND REGARDING PROPOSED MEETING WITH HORN PARTIES.
			<b>Total:</b>	<b>26.9</b>	<b>Total:</b>	<b>\$ 8,717.00</b>	